

Forms & Attachments Listing

1120-, 1120-F, 1120-S

February 4, 2008

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
T (TIMBER)	Forest Industries Schedule			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Currently Deductible Expenditures for Other Silvicultural Activities Schedule 	DedExpendForOtherSilviculturalActivitiesSch	Form Level		Yes
851	Affiliations Schedule			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Allowed Loss Under Temporary Regulations Statement 	AllowedLossUnderTemporaryRegulationsStmnt	Part III Line (d)		Yes
926	Return by a U.S. Transferor of Property to a Foreign Corporation			1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Date of transfer schedule 	DateOfTransferSchedule	Line 9		Yes

	<ul style="list-style-type: none"> Recognize income under temporary regulations 	RecognizeIncomeUnderTempRegulationsStatement	Line 13		Yes
970	Application to Use LIFO Inventory Method			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Adjustment Not Included in Income Over 3 Years Explanation 	AdjNotIncludedInIncomeOverThreeYearsExplnStatement	Part II Line 6(c)		Yes
	<ul style="list-style-type: none"> BLS Price Index Representative Statement 	BLSPriceIndexRepMonthStmnt	Part V Line 21		Yes
	<ul style="list-style-type: none"> Beginning Inventory Not Valued at Cost Explanation 	BeginningInventoryNotValuedAtCostExplnStatement	Part II Line 6(b)		Yes
	<ul style="list-style-type: none"> Cost System Used Statement 	CostSystemUsedStatement	Form Level		Yes
	<ul style="list-style-type: none"> Credit Report Issued Statement 	CreditReportIssuedStatement	Part II Line 8(a)		Yes
	<ul style="list-style-type: none"> Detailed Analysis of All Inventories Statement 	DetailedAnalysisOfAllInventoriesStatement	Part I Line 1		Yes

	<ul style="list-style-type: none"> Goods Acquired at Below-Market Prices Statement 	GoodsAcqAtBelowMrktPricesStmnt	Part IV Line 14		Yes
	<ul style="list-style-type: none"> Goods Not Treated as Acquired Explanation 	GoodsNotTreatedAsAcquiredExplnStatement	Part II Line 7(a)		Yes
	<ul style="list-style-type: none"> Inventory Method Used For Prior Tax Year Statement 	InventoryMethodUsedForPriorTaxYearExplnStatement	Form Level		Yes
	<ul style="list-style-type: none"> Inventory Not Taken at Actual Cost Explanation 	InventoryNotTakenAtActualCostExplnStatement	Part II Line 9(a)		Yes
	<ul style="list-style-type: none"> LIFO Computation Method for Dollar-Value Pooling Attachment 	LIFOCmptMthdForDollarValuePoolingAttachment	Form Level		Yes
	<ul style="list-style-type: none"> LIFO Inventory Method Used Before Statement 	LIFOInventoryMethodUsedBeforeStatement	Part I Line 4(a)		Yes
	<ul style="list-style-type: none"> Method of Defining Items Statement 	MethodOfDefiningItemsStatement	Form Level		Yes
	<ul style="list-style-type: none"> Opening and Closing Goods Comparison Statement 	OpngAndClsGoodsComparisonStmnt	Form Level		Yes
	<ul style="list-style-type: none"> Other goods inventory and LIFO methods used statement 	OtherGoodsInventoryAndLIFOMethodExplnStatement	Part I Line 3(a)		Yes

	<ul style="list-style-type: none"> Other Method Used Explanation 	OtherMethodUsedExplnStatement	Part III Line 12		Yes
	<ul style="list-style-type: none"> Other Method Used Explanation 	OtherMethodUsedExplnStatement	Part IV Line 17		Yes
	<ul style="list-style-type: none"> Other Table PPI Detailed Report Statement 	OtherTablePPIDetailedRptStmnt	Part V Line 19		Yes
	<ul style="list-style-type: none"> Pooling Method Statement 	PoolingMethodStatement	Form Level		Yes
972	Consent of Shareholder to Include Specific Amount in Gross Income			1120 1120F	
	<ul style="list-style-type: none"> Gross Income and Consent Distribution Discrepancy Statement 	GrossIncomeAndConsentDistriDiscrpStatement	Form Level		Yes
973	Corporation Claim for Deduction for Consent Dividends			1120 1120F	
	<ul style="list-style-type: none"> No Dependencies 				
982	Reduction of Tax Attributes Due to Discharge of Indebtedness (and Section 1082 Basis Adjustment)			1065 1065B 1120 1120F 1120S	
	<ul style="list-style-type: none"> Describing Transactions Under Section 1081 Statement 	DescribingTransactionsUnderSection1081Statement	Form Level		Yes

	<ul style="list-style-type: none"> Election to reduce the basis of depreciable property under Internal Revenue Code Section 1017 	ElectionToReduceBasisOfDeprecPropUnderIRC1017Statement	Part II Line 5		Yes
	<ul style="list-style-type: none"> Request for variation from the general rule, Section 1082(a)(2) Statement 	RequestForVariationFromGeneralRuleSect1082a2Statement	Form Level		Yes
1040 (SCH F)	Profit or Loss From Farming			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Commodity Credit Corporation Loan Detail Accrual Method Statement 	CCCLoanDetailAccrualMethodStatement	Part III Line 41a		Yes
	<ul style="list-style-type: none"> Commodity Credit Corporation Loan Detail Cash Method Statement 	CCCLoanDetailCashMethodStatement	Part I Line 7a		Yes
	<ul style="list-style-type: none"> Explanation of Additional Interest Deduction Statement 	ExplanationOfAdditionalInterestDeductionStatement	Part II Line 23a		Yes
	<ul style="list-style-type: none"> Form 1098 Recipients Statement 	Form1098RecipientsStatement	Part II Line 23b		Yes

	<ul style="list-style-type: none"> Postponement Of Crop Insurance and Disaster Payments Statement 	PostponementOfCropInsuranceAndDisasterPaymentsStatement	Part I Line 8c		Yes
1118	Foreign Tax Credit Corporations			1120 1120F 1120POL 1120S	
	<ul style="list-style-type: none"> Accumulated profits for tax year schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule C Part II Line 4		Yes
	<ul style="list-style-type: none"> Accumulated profits for tax year schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule D Part I Section B Line 4		Yes
	<ul style="list-style-type: none"> Accumulated profits for tax year schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule D Part II Section B Line 4		Yes
	<ul style="list-style-type: none"> Currency conversion statement 	CurrencyConversionStatement			Yes
	<ul style="list-style-type: none"> Earnings & profits schedule 	EarningsAndProfitsSchedule	Schedule C Part III Line 4		Yes
	<ul style="list-style-type: none"> Foreign branch income statement 	ForeignBranchIncomeStatement	Schedule F Line 1		Yes
	<ul style="list-style-type: none"> Foreign taxes paid, accrued, and deemed paid statement 	ForeignTaxesPaidAccruedAndDeemedPaidStatement	Schedule B Part I Line 1		Yes
	<ul style="list-style-type: none"> IRS Form 1118 Schedule I 	IRS1118ScheduleI			Yes

	<ul style="list-style-type: none"> IRS Form 1118 Schedule J 	IRS1118ScheduleJ	Schedule B Part II Line 6		Yes
	<ul style="list-style-type: none"> Other income statement 	OtherIncomeStatement	Schedule A Line 7		Yes
	<ul style="list-style-type: none"> Other reduction of taxes schedule 	OtherReductionOfTaxesSchedule	Schedule G Line E		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule C Part I Line 4		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule D Part I Section A Line 4		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule D Part II Section A Line 4		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule E Part I Line 4		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule E Part II Line 4		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule E Part III Line 4		Yes
	<ul style="list-style-type: none"> Reduction of taxes for section 6038(c) penalty schedule 	ReductionOfTaxesForSection6038cPenaltySchedule	Schedule G Line D		Yes

	<ul style="list-style-type: none"> Reduction of taxes under section 901 (e) schedule 	ReductionOfTaxesUnderSection901eSchedule	Schedule G Line A		Yes
	<ul style="list-style-type: none"> Total carryover of foreign taxes schedule 	TotalCarryoverOfForeignTaxesSchedule	Schedule B Part II Line 4		Yes
1118AMT	Foreign Tax Credit Corporations			1120 1120F 1120POL 1120S	
	<ul style="list-style-type: none"> Accumulated profits for tax year schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule C Part II Line 4		Yes
	<ul style="list-style-type: none"> Accumulated profits for tax year schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule D Part I Section B Line 4		Yes
	<ul style="list-style-type: none"> Accumulated profits for tax year schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule D Part II Section B Line 4		Yes
	<ul style="list-style-type: none"> Currency conversion statement 	CurrencyConversionStatement			Yes
	<ul style="list-style-type: none"> Earnings & profits schedule 	EarningsAndProfitsSchedule	Schedule C Part III Line 4		Yes
	<ul style="list-style-type: none"> Foreign branch income statement 	ForeignBranchIncomeStatement	Schedule F Line 1		Yes
	<ul style="list-style-type: none"> Foreign taxes paid, accrued, and deemed paid statement 	ForeignTaxesPaidAccruedAndDeemedPaidStatement	Schedule B Part I Line 1		Yes

	<ul style="list-style-type: none"> IRS Form 1118 Schedule I 	IRS1118ScheduleI			Yes
	<ul style="list-style-type: none"> IRS Form 1118 Schedule J 	IRS1118ScheduleJ	Schedule B Part II Line 6		Yes
	<ul style="list-style-type: none"> Other income statement 	OtherIncomeStatement	Schedule A Line 7		Yes
	<ul style="list-style-type: none"> Other reduction of taxes schedule 	OtherReductionOfTaxesSchedule	Schedule G Line E		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule C Part I Line 4		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule D Part I Section A Line 4		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule D Part II Section A Line 4		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule E Part I Line 4		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule E Part II Line 4		Yes
	<ul style="list-style-type: none"> Post-1986 undistributed earnings schedule 	Post1986UndistributedEarningsSchedule	Schedule E Part III Line 4		Yes

	<ul style="list-style-type: none"> Reduction of taxes for section 6038(c) penalty schedule 	ReductionOfTaxesForSection6038cPenaltySchedule	Schedule G Line D		Yes
	<ul style="list-style-type: none"> Reduction of taxes under section 901 (e) schedule 	ReductionOfTaxesUnderSection901eSchedule	Schedule G Line A		Yes
	<ul style="list-style-type: none"> Total carryover of foreign taxes schedule 	TotalCarryoverOfForeignTaxesSchedule	Schedule B Part II Line 4		Yes
1118 (SCH I)	Reduction of Oil and Gas Extraction Taxes			1120 1120F 1120POL 1120S	
	<ul style="list-style-type: none"> Carryover or carryback of disallowed credits 	CarryoverOrCarrybackOfDisallowedCredits	Schedule I Part II Line 4		Yes
	<ul style="list-style-type: none"> Currency conversion statement 	CurrencyConversionStatement	Form Level		Yes
	<ul style="list-style-type: none"> Foreign oil and gas extraction taxes deemed paid schedule 	ForeignOilGasExtractionTaxesDeemedPaidSchedule	Line Schedule I Part I Column 13 (A-G)		Yes
	<ul style="list-style-type: none"> Foreign oil and gas extraction taxes paid or accrued schedule 	ForeignOilGasExtractionTaxesPaidOrAccruedSchedule	Line Schedule I Part I Column 12 (A-G)		Yes

1118 (SCH J)	Adjustments to Separate Limitation Income (Loss) Categories for Determining Numerators of Limitation Fractions, Year-End Recharacterization Balances, and Overall Foreign Loss Account Balances			1120 1120F 1120POL 1120S	
	<ul style="list-style-type: none"> Annual recapture revocable election statement 	AnnualRecaptureRevocableElectionStatement	Form Level		Yes
1120	U.S. Corporation Income Tax Return			1120	
	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 26 (b)		Yes
	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 26 (d)		Yes
	<ul style="list-style-type: none"> Advance payments for goods and long term contracts schedule 	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Amended return changes 	AmendedReturnChanges	Form Level		Yes
	<ul style="list-style-type: none"> Amended return statement 	AmendedReturnStatement	Line E(5)		Yes

	<ul style="list-style-type: none"> Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement 	AnyoneOwned50PctOfCorpVotingStockStatement	Schedule K Line 5		Yes
	<ul style="list-style-type: none"> Bad debts - current year's provision schedule 	BadDebtsCurrentYearProvisionSchedule	Line 15		Yes
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Form Level		Yes
	<ul style="list-style-type: none"> Certificate for members of controlled group statement 	CertificateForMembersOfControlledGroupStatement	Form Level		Yes
	<ul style="list-style-type: none"> Change in inventory statement 	ChangeInInventoryStatement	Schedule A Line 9f		Yes
	<ul style="list-style-type: none"> Charitable contribution declaration statement 	CharitableContributionDeclarationStatement	Line 19		Yes
	<ul style="list-style-type: none"> Charitable contribution statement 	CharitableContributionStatement	Line 19		Yes
	<ul style="list-style-type: none"> Controlled foreign partnership reporting statement 	ControlledForeignPartnershipReportingStatement	Form Level		Yes
	<ul style="list-style-type: none"> Cooperative Election to Allocate Credit to Patrons 	CoopElectAllocateCreditPatrons	Form Level		Yes

	<ul style="list-style-type: none"> De minimis exception election 	DeMinimisExceptionElection	Form Level		Yes
	<ul style="list-style-type: none"> Delayed reapplication method election 	DelayedReapplicationMethodElection	Form Level		Yes
	<ul style="list-style-type: none"> Disallowance of Deduction for Employee Compensation in Excess of \$1 million Statement 	DisallowanceOfDedForEmplCompInExcessOfOneMillionStatement	Form Level		No
	<ul style="list-style-type: none"> Dividends from domestic corporations - Small business investment statement 	DividendsFromDomesticCorpsSmallBusInvstStmnt	Schedule C Line 10 (c)		No
	<ul style="list-style-type: none"> Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule C Line 3 (c)		Yes
	<ul style="list-style-type: none"> Dual consolidated losses statement 	DualConsolidatedLossesStatement	Form Level		Yes
	<ul style="list-style-type: none"> Election Not to Claim Special Depreciation Allowance 	ElectionNotToClaimSpecialDepreciationAllowance	Form Level		Yes
	<ul style="list-style-type: none"> Election to Defer Gain From Qualifying Electric Transmission Transactions 	ElectionToDeferGainFromQlfyElecTransmissionTrans	Form Level		Yes

	<ul style="list-style-type: none"> Estimated tax payments schedule 	EstimatedTaxPaymentSchedule	Line 32b		No
	<ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 Statement 	ExtensionOfTimeUnderRegsSect160815Statement	Form Level		Yes
	<ul style="list-style-type: none"> Form 8858 in lieu of statement 	Form8858InLieuOfStatement	Form Level		Yes
	<ul style="list-style-type: none"> Gross receipts installment sales schedule 	GrossReceiptsInstallmentSalesSchedule	Line 1a		Yes
	<ul style="list-style-type: none"> IRS Form 1118 	IRS1118	Schedule J Line 5a		Yes
	<ul style="list-style-type: none"> IRS Form 1120 Schedule D 	IRS1120ScheduleD	Line 8		Yes
	<ul style="list-style-type: none"> IRS Form 1120 Schedule H 	IRS1120ScheduleH	Form Level		Yes
	<ul style="list-style-type: none"> IRS Form 1120 Schedule M-3 	IRS1120ScheduleM3	Line A4		No
	<ul style="list-style-type: none"> IRS Form 1120 Schedule O 	IRS1120ScheduleO	Schedule J Line 1		Yes
	<ul style="list-style-type: none"> IRS Form 1120 Schedule PH 	IRS1120SchedulePH	Line A2		Yes
	<ul style="list-style-type: none"> IRS Form 1120 Schedule PH 	IRS1120SchedulePH	Schedule J Line 8		Yes
	<ul style="list-style-type: none"> IRS Form 1122 	IRS1122	Form Level		Yes

	• IRS Form 2220	IRS2220	Line 33		Yes
	• IRS Form 2439	IRS2439	Line 32f (1)		Yes
	• IRS Form 3115	IRS3115	Form Level		Yes
	• IRS Form 3468	IRS3468	Form Level		Yes
	• IRS Form 3800	IRS3800	Schedule J Line 5c		Yes
	• IRS Form 4136	IRS4136	Line 32f (2)		Yes
	• IRS Form 4255	IRS4255	Form Level		Yes
	• IRS Form 4255	IRS4255	Schedule J Line 9		Yes
	• IRS Form 4562	IRS4562	Form Level		Yes
	• IRS Form 4562	IRS4562	Line 16		Yes
	• IRS Form 4562	IRS4562	Line 20		Yes
	• IRS Form 4626	IRS4626	Schedule J Line 3		Yes
	• IRS Form 4684	IRS4684	Line 9		Yes
	• IRS Form 4797	IRS4797	Form Level		Yes
	• IRS Form 4797	IRS4797	Line 9		Yes
	• IRS Form 5452	IRS5452	Schedule K Line 6		Yes
	• IRS Form 5471	IRS5471	Schedule C Line 14		Yes

	• IRS Form 5472	IRS5472	Schedule K Line 7c		Yes
	• IRS Form 5735	IRS5735	Form Level		Yes
	• IRS Form 5735	IRS5735	Schedule J Line 5b		Yes
	• IRS Form 5884	IRS5884	Form Level		Yes
	• IRS Form 5884	IRS5884	Schedule J Line 5c		Yes
	• IRS Form 5884-A	IRS5884A	Form Level		Yes
	• IRS Form 6198	IRS6198	Line 28		Yes
	• IRS Form 6478	IRS6478	Form Level		Yes
	• IRS Form 6478	IRS6478	Schedule J Line 5c		Yes
	• IRS Form 6765	IRS6765	Form Level		Yes
	• IRS Form 8050	IRS8050	Line 36		Yes
	• IRS Form 8271	IRS8271	Form Level		Yes
	• IRS Form 8283	IRS8283	Line 19		Yes
	• IRS Form 851	IRS851	Line A1a		Yes
	• IRS Form 8586	IRS8586	Form Level		Yes
	• IRS Form 8611	IRS8611	Schedule J Line 9		Yes
	• IRS Form 8621	IRS8621	Schedule C Line 13		Yes

	• IRS Form 8621	IRS8621	Schedule J Line 2		Yes
	• IRS Form 8697	IRS8697	Schedule J Line 9		Yes
	• IRS Form 8716	IRS8716	Form Level		Yes
	• IRS Form 8816	IRS8816	Line 10		Yes
	• IRS Form 8816	IRS8816	Line 26		Yes
	• IRS Form 8816	IRS8816	Line 32b		Yes
	• IRS Form 8827	IRS8827	Schedule J Line 5d		Yes
	• IRS Form 8834	IRS8834	Schedule J Line 5b		Yes
	• IRS Form 8835	IRS8835	Schedule J Line 5c		Yes
	• IRS Form 8844	IRS8844	Schedule J Line 5c		Yes
	• IRS Form 8846	IRS8846	Schedule J Line 5c		Yes
	• IRS Form 8860	IRS8860	Schedule J Line 5e		Yes
	• IRS Form 8866	IRS8866	Schedule J Line 9		Yes
	• IRS Form 8873	IRS8873	Form Level		Yes
	• IRS Form 8902	IRS8902	Schedule J Line 9		Yes
	• IRS Form 8903	IRS8903	Line 25		Yes
	• IRS Form 8906	IRS8906	Form Level		Yes

	• IRS Form 8909	IRS8909	Form Level		Yes
	• IRS Form 8911	IRS8911	Form Level		Yes
	• IRS Form 8912	IRS8912	Form Level		Yes
	• IRS Form 8912	IRS8912	Schedule J Line 5e		Yes
	• IRS Form 8916	IRS8916	Form Level		No
	• IRS Form 970	IRS970	Schedule A Line 9c		Yes
	• IRS Form T (Timber)	IRSFormT	Line 21		Yes
	• Income Tax Returns Statement	IncomeTaxReturnsStatement	Form Level		Yes
	• Interest deduction statement	InterestDeductionStatement	Line 18		Yes
	• Interest In Rental Real Estate Statement	InterestInRentalRealEstateStatement	Form Level		Yes
	• Additional section 263A costs schedule	ItemizedAdditionalSection263ACostsSchedule	Schedule A Line 4		Yes
	• Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule	Schedule M-1 Line 8		Yes
	• Itemized Expenses Recorded on Books Schedule	ItemizedExpensesRecordedOnBooksSchedule	Schedule M-1 Line 5		Yes

	<ul style="list-style-type: none"> Itemized Income Not Recorded on Books Schedule 	ItemizedIncomeNotRecordedOnBooksSchedule	Schedule M-1 Line 4		Yes
	<ul style="list-style-type: none"> Itemized Income Recorded on Books Schedule 	ItemizedIncomeRecordedOnBooksSchedule	Schedule M-1 Line 7		Yes
	<ul style="list-style-type: none"> Net Operating Loss deductions schedule 	ItemizedNetOperatingLossDeductionsSchedule	Line 29a		Yes
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 14 (b)		Yes
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 14 (d)		Yes
	<ul style="list-style-type: none"> Itemized other costs schedule 	ItemizedOtherCostsSchedule	Schedule A Line 5		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (d)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18 (d)		Yes

	<ul style="list-style-type: none"> Itemized Other Decreases Schedule 	ItemizedOtherDecreasesSchedule	Schedule M-2 Line 6		Yes
	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule	Line 26		Yes
	<ul style="list-style-type: none"> Other income schedule 	ItemizedOtherIncomeSchedule	Line 10		Yes
	<ul style="list-style-type: none"> Itemized Other Increases Schedule 	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 3		Yes
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9 (b)		Yes
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9 (d)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21 (b)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21 (d)		Yes
	<ul style="list-style-type: none"> Mark-to-market accounting method election 	MarkToMarketAccountingMethodElection	Form Level		Yes
	<ul style="list-style-type: none"> Net Operating Loss (NOL) Special Rules Statement 	NOLSpecialRulesStatement	Line 29a		Yes
	<ul style="list-style-type: none"> Nonaccrual experience method schedule 	NonaccrualExperienceMethodSchedule	Line 1a		Yes

	<ul style="list-style-type: none"> Election to amortize organizational expenditures statement 	OrganizationalExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Other dividends statement 	OtherDividendsStatement	Schedule C Line 17		Yes
	<ul style="list-style-type: none"> Other Refundable Credits Schedule 	OtherRefundableCreditsSchedule	Line 32f		Yes
	<ul style="list-style-type: none"> Other tax and interest schedule 	OtherTaxAndInterestSchedule	Schedule J Line 9		Yes
	<ul style="list-style-type: none"> Other valuing closing method statement 	OtherValuingClosingMethodStatement	Schedule A Line 9a (iii)		Yes
	<ul style="list-style-type: none"> 50% voting stock of domestic corporation statement 	Owned50PercentVotingStockOfDomesticCorpStatement	Schedule K Line 3		Yes
	<ul style="list-style-type: none"> Ownership interest in a FASIT schedule 	OwnershipInterestInAFASITSchedule	Form Level		No
	<ul style="list-style-type: none"> Post-completion adjustments election 	PostCompletionAdjustmentsElection	Form Level		Yes
	<ul style="list-style-type: none"> Protective statement 	ProtectiveStatement	Form Level		Yes
	<ul style="list-style-type: none"> Qualifying Reforestation Costs Statement 	QualifyingReforestationCostsStatement	Form Level		Yes

	<ul style="list-style-type: none"> Refigured closing inventory statement 	RefiguredClosingInventoryStatement	Schedule A Line 1		Yes
	<ul style="list-style-type: none"> Regulation section 1.1502-21(b)(3) statement 	RegulationSection1150221b3Statement	Schedule K Line 11		Yes
	<ul style="list-style-type: none"> Retained earnings-appropriated schedule 	RetainedEarningsAppropriatedSchedule	Schedule L Line 24 (b)		Yes
	<ul style="list-style-type: none"> Retained earnings-appropriated schedule 	RetainedEarningsAppropriatedSchedule	Schedule L Line 24 (d)		Yes
	<ul style="list-style-type: none"> Simplified Marginal impact method election 	SimplifiedMarginalImpactMethodElection	Form Level		Yes
	<ul style="list-style-type: none"> Source of distribution election statement 	SourceOfDistributionElectionStatement	Form Level		Yes
	<ul style="list-style-type: none"> Election to amortize start-up expenditures statement 	StartupExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Tonnage tax regime election 	TonnageTaxRegimeElection	Form Level		No
	<ul style="list-style-type: none"> Total tax schedule 	TotalTaxSchedule	Schedule J Line 10		Yes
	<ul style="list-style-type: none"> Transfer to a corporation controlled by the transferor statement 	TransferToACorpControlledByTransferorStatement	Form Level		Yes

	<ul style="list-style-type: none"> Transferor election certification statement 	TransferorElectionCertificationStatement	Form Level		Yes
	<ul style="list-style-type: none"> 52-53 Week Tax Year Election 	Week5253TaxYearElection	Form Level		Yes
1120 EliminationsOrAdjustments	U.S. Corporation Income Tax Return			1120	
	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 26 (b)		Yes
	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 26 (d)		Yes
	<ul style="list-style-type: none"> Advance payments for goods and long term contracts schedule 	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement 	AnyoneOwned50PctOfCorpVotingStockStatement	Schedule K Line 5		Yes
	<ul style="list-style-type: none"> Bad debts - current year's provision schedule 	BadDebtsCurrentYearProvisionSchedule	Line 15		Yes
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Form Level		Yes

	<ul style="list-style-type: none"> • Certificate for members of controlled group statement 	CertificateForMembersOfControlledGroupStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Change in inventory statement 	ChangeInInventoryStatement	Schedule A Line 9f		Yes
	<ul style="list-style-type: none"> • Charitable contribution declaration statement 	CharitableContributionDeclarationStatement	Line 19		Yes
	<ul style="list-style-type: none"> • Charitable contribution statement 	CharitableContributionStatement	Line 19		Yes
	<ul style="list-style-type: none"> • Controlled foreign partnership reporting statement 	ControlledForeignPartnershipReportingStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Cooperative Election to Allocate Credit to Patrons 	CoopElectAllocateCreditPatrons	Form Level		Yes
	<ul style="list-style-type: none"> • De minimis exception election 	DeMinimisExceptionElection	Form Level		Yes
	<ul style="list-style-type: none"> • Delayed reapplication method election 	DelayedReapplicationMethodElection	Form Level		Yes
	<ul style="list-style-type: none"> • Disallowance of Deduction for Employee Compensation in Excess of \$1 million Statement 	DisallowanceOfDedForEmplCompInExcessOfOneMillionStatement	Form Level		No

	<ul style="list-style-type: none"> Dividends from domestic corporations - Small business investment statement 	DividendsFromDomesticCorpsSmallBusInvstStmnt	Schedule C Line 10 (c)		No
	<ul style="list-style-type: none"> Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule C Line 3 (c)		Yes
	<ul style="list-style-type: none"> Dual consolidated losses statement 	DualConsolidatedLossesStatement	Form Level		Yes
	<ul style="list-style-type: none"> Election Not to Claim Special Depreciation Allowance 	ElectionNotToClaimSpecialDepreciationAllowance	Form Level		Yes
	<ul style="list-style-type: none"> Election to Defer Gain From Qualifying Electric Transmission Transactions 	ElectionToDeferGainFromQlfyElecTransmissionTrans	Form Level		Yes
	<ul style="list-style-type: none"> Estimated tax payments schedule 	EstimatedTaxPaymentSchedule	Line 32b		No
	<ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 Statement 	ExtensionOfTimeUnderRegsSect160815Statement	Form Level		Yes
	<ul style="list-style-type: none"> Form 8858 in lieu of statement 	Form8858InLieuOfStatement	Form Level		Yes
	<ul style="list-style-type: none"> Gross receipts installment sales schedule 	GrossReceiptsInstallmentSalesSchedule	Line 1a		Yes

	• IRS Form 1118	IRS1118	Schedule J Line 5a		Yes
	• IRS Form 1120 Schedule D	IRS1120ScheduleD	Line 8		Yes
	• IRS Form 1120 Schedule H	IRS1120ScheduleH	Form Level		Yes
	• IRS Form 1120 Schedule M-3	IRS1120ScheduleM3EliminationsOrAdjustments	Line A4		No
	• IRS Form 1120 Schedule O	IRS1120ScheduleO	Schedule J Line 1		Yes
	• IRS Form 1120 Schedule PH	IRS1120SchedulePH	Line A2		Yes
	• IRS Form 1120 Schedule PH	IRS1120SchedulePH	Schedule J Line 8		Yes
	• IRS Form 1122	IRS1122	Form Level		Yes
	• IRS Form 2220	IRS2220	Line 33		Yes
	• IRS Form 2439	IRS2439	Line 32f (1)		Yes
	• IRS Form 3115	IRS3115	Form Level		Yes
	• IRS Form 3468	IRS3468	Form Level		Yes
	• IRS Form 3800	IRS3800	Schedule J Line 5c		Yes
	• IRS Form 4136	IRS4136	Line 32f (2)		Yes
	• IRS Form 4255	IRS4255	Form Level		Yes

	• IRS Form 4255	IRS4255	Schedule J Line 9		Yes
	• IRS Form 4562	IRS4562	Form Level		Yes
	• IRS Form 4562	IRS4562	Line 16		Yes
	• IRS Form 4562	IRS4562	Line 20		Yes
	• IRS Form 4626	IRS4626	Schedule J Line 3		Yes
	• IRS Form 4684	IRS4684	Line 9		Yes
	• IRS Form 4797	IRS4797	Form Level		Yes
	• IRS Form 4797	IRS4797	Line 9		Yes
	• IRS Form 5452	IRS5452	Schedule K Line 6		Yes
	• IRS Form 5471	IRS5471	Schedule C Line 14		Yes
	• IRS Form 5472	IRS5472	Schedule K Line 7c		Yes
	• IRS Form 5735	IRS5735	Form Level		Yes
	• IRS Form 5735	IRS5735	Schedule J Line 5b		Yes
	• IRS Form 5884	IRS5884	Form Level		Yes
	• IRS Form 5884	IRS5884	Schedule J Line 5c		Yes
	• IRS Form 5884-A	IRS5884A	Form Level		Yes
	• IRS Form 6198	IRS6198	Line 28		Yes

	• IRS Form 6478	IRS6478	Form Level		Yes
	• IRS Form 6478	IRS6478	Schedule J Line 5c		Yes
	• IRS Form 6765	IRS6765	Form Level		Yes
	• IRS Form 8050	IRS8050	Line 36		Yes
	• IRS Form 8271	IRS8271	Form Level		Yes
	• IRS Form 8283	IRS8283	Line 19		Yes
	• IRS Form 851	IRS851	Line A1a		Yes
	• IRS Form 8586	IRS8586	Form Level		Yes
	• IRS Form 8611	IRS8611	Schedule J Line 9		Yes
	• IRS Form 8621	IRS8621	Schedule C Line 13		Yes
	• IRS Form 8621	IRS8621	Schedule J Line 2		Yes
	• IRS Form 8697	IRS8697	Schedule J Line 9		Yes
	• IRS Form 8716	IRS8716	Form Level		Yes
	• IRS Form 8816	IRS8816	Line 10		Yes
	• IRS Form 8816	IRS8816	Line 26		Yes
	• IRS Form 8816	IRS8816	Line 32b		Yes
	• IRS Form 8827	IRS8827	Schedule J Line 5d		Yes

	• IRS Form 8834	IRS8834	Schedule J Line 5b		Yes
	• IRS Form 8835	IRS8835	Schedule J Line 5c		Yes
	• IRS Form 8844	IRS8844	Schedule J Line 5c		Yes
	• IRS Form 8846	IRS8846	Schedule J Line 5c		Yes
	• IRS Form 8860	IRS8860	Schedule J Line 5e		Yes
	• IRS Form8866	IRS8866	Schedule J Line 9		Yes
	• IRS Form 8873	IRS8873	Form Level		Yes
	• IRS Form 8902	IRS8902	Schedule J Line 9		Yes
	• IRS Form 8903	IRS8903	Line 25		Yes
	• IRS Form 8906	IRS8906	Form Level		Yes
	• IRS Form 8909	IRS8909	Form Level		Yes
	• IRS Form 8911	IRS8911	Form Level		Yes
	• IRS Form 8912	IRS8912	Form Level		Yes
	• IRS Form 8912	IRS8912	Schedule J Line 5e		Yes
	• IRS Form8916	IRS8916	Form Level		No
	• IRS Form 970	IRS970	Schedule A Line 9c		Yes
	• IRS Form T (Timber)	IRSFormT	Line 21		Yes

	<ul style="list-style-type: none"> Income Tax Returns Statement 	IncomeTaxReturnsStatement	Form Level		Yes
	<ul style="list-style-type: none"> Interest deduction statement 	InterestDeductionStatement	Line 18		Yes
	<ul style="list-style-type: none"> Interest In Rental Real Estate Statement 	InterestInRentalRealEstateStatement	Form Level		Yes
	<ul style="list-style-type: none"> Additional section 263A costs schedule 	ItemizedAdditionalSection263ACostsSchedule	Schedule A Line 4		Yes
	<ul style="list-style-type: none"> Itemized Deductions Not Charged Against Books Schedule 	ItemizedDeductionsNotChargedAgainstBooksSchedule	Schedule M-1 Line 8		Yes
	<ul style="list-style-type: none"> Itemized Expenses Recorded on Books Schedule 	ItemizedExpensesRecordedOnBooksSchedule	Schedule M-1 Line 5		Yes
	<ul style="list-style-type: none"> Itemized Income Not Recorded on Books Schedule 	ItemizedIncomeNotRecordedOnBooksSchedule	Schedule M-1 Line 4		Yes
	<ul style="list-style-type: none"> Itemized Income Recorded on Books Schedule 	ItemizedIncomeRecordedOnBooksSchedule	Schedule M-1 Line 7		Yes
	<ul style="list-style-type: none"> Net Operating Loss deductions schedule 	ItemizedNetOperatingLossDeductionsSchedule	Line 29a		Yes
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 14 (b)		Yes

	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 14 (d)		Yes
	<ul style="list-style-type: none"> Itemized other costs schedule 	ItemizedOtherCostsSchedule	Schedule A Line 5		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (d)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18 (d)		Yes
	<ul style="list-style-type: none"> Itemized Other Decreases Schedule 	ItemizedOtherDecreasesSchedule	Schedule M-2 Line 6		Yes
	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule	Line 26		Yes
	<ul style="list-style-type: none"> Other income schedule 	ItemizedOtherIncomeSchedule	Line 10		Yes
	<ul style="list-style-type: none"> Itemized Other Increases Schedule 	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 3		Yes
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9 (b)		Yes

	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9 (d)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21 (b)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21 (d)		Yes
	<ul style="list-style-type: none"> Mark-to-market accounting method election 	MarkToMarketAccountingMethodElection	Form Level		Yes
	<ul style="list-style-type: none"> Net Operating Loss (NOL) Special Rules Statement 	NOLSpecialRulesStatement	Line 29a		Yes
	<ul style="list-style-type: none"> Nonaccrual experience method schedule 	NonaccrualExperienceMethodSchedule	Line 1a		Yes
	<ul style="list-style-type: none"> Election to amortize organizational expenditures statement 	OrganizationalExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Other dividends statement 	OtherDividendsStatement	Schedule C Line 17		Yes
	<ul style="list-style-type: none"> Other Refundable Credits Schedule 	OtherRefundableCreditsSchedule	Line 32f		Yes
	<ul style="list-style-type: none"> Other tax and interest schedule 	OtherTaxAndInterestSchedule	Schedule J Line 9		Yes

	<ul style="list-style-type: none"> Other valuing closing method statement 	OtherValuingClosingMethodStatement	Schedule A Line 9a (iii)		Yes
	<ul style="list-style-type: none"> 50% voting stock of domestic corporation statement 	Owned50PercentVotingStockOfDomesticCorpStatement	Schedule K Line 3		Yes
	<ul style="list-style-type: none"> Ownership interest in a FASIT schedule 	OwnershipInterestInAFASITSchedule	Form Level		No
	<ul style="list-style-type: none"> Post-completion adjustments election 	PostCompletionAdjustmentsElection	Form Level		Yes
	<ul style="list-style-type: none"> Protective statement 	ProtectiveStatement	Form Level		Yes
	<ul style="list-style-type: none"> Qualifying Reforestation Costs Statement 	QualifyingReforestationCostsStatement	Form Level		Yes
	<ul style="list-style-type: none"> Refigured closing inventory statement 	RefiguredClosingInventoryStatement	Schedule A Line 1		Yes
	<ul style="list-style-type: none"> Regulation section 1.1502-21(b)(3) statement 	RegulationSection1150221b3Statement	Schedule K Line 11		Yes
	<ul style="list-style-type: none"> Retained earnings-appropriated schedule 	RetainedEarningsAppropriatedSchedule	Schedule L Line 24 (b)		Yes
	<ul style="list-style-type: none"> Retained earnings-appropriated schedule 	RetainedEarningsAppropriatedSchedule	Schedule L Line 24 (d)		Yes

	<ul style="list-style-type: none"> Simplified Marginal impact method election 	SimplifiedMarginalImpactMethodElection	Form Level		Yes
	<ul style="list-style-type: none"> Source of distribution election statement 	SourceOfDistributionElectionStatement	Form Level		Yes
	<ul style="list-style-type: none"> Election to amortize start-up expenditures statement 	StartupExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Tonnage tax regime election 	TonnageTaxRegimeElection	Form Level		No
	<ul style="list-style-type: none"> Total tax schedule 	TotalTaxSchedule	Schedule J Line 10		Yes
	<ul style="list-style-type: none"> Transfer to a corporation controlled by the transferor statement 	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	<ul style="list-style-type: none"> Transferor election certification statement 	TransferorElectionCertificationStatement	Form Level		Yes
	<ul style="list-style-type: none"> 52-53 Week Tax Year Election 	Week5253TaxYearElection	Form Level		Yes
1120F	U.S. Income Tax Return of a Foreign Corporation			1120F	
	<ul style="list-style-type: none"> Accounting Method Change From Prior Year Statement 	AccountingMethodChangeFromPriorYearStatement	Line H		No

	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 29		Yes
	<ul style="list-style-type: none"> Advance payments for goods and long term contracts schedule 	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement 	AnyoneOwned50PctOfCorpVotingStockStatement	Line U		Yes
	<ul style="list-style-type: none"> Bad debts - current year's provision schedule 	BadDebtsCurrentYearProvisionSchedule	Section II Line 15		Yes
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Line 5h		Yes
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Section III Line 11 (a)		Yes
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Section III Line 11 (b)		Yes
	<ul style="list-style-type: none"> Change in inventory statement 	ChangeInInventoryStatement	Schedule A Line 9f		Yes
	<ul style="list-style-type: none"> Charitable contribution declaration statement 	CharitableContributionDeclarationStatement	Section II Line 19		Yes

	<ul style="list-style-type: none"> Charitable contribution statement 	CharitableContributionStatement	Section II Line 19		Yes
	<ul style="list-style-type: none"> Connected Earnings And Profits Schedule 	ConnectedEarningsProfitsSchedule	Section III Line 2		No
	<ul style="list-style-type: none"> Determination Method Change From Prior Year Statement 	DeterminationMethodChangeFromPriorYearStatement	Line I		No
	<ul style="list-style-type: none"> Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule C Line 3 (c)		Yes
	<ul style="list-style-type: none"> Election to Reduce Liabilities Under Reg Sec 1.884-1(e) (3) 	ElectionToReduceLiabilitiesUnderRegSec18841e3	Form Level		Yes
	<ul style="list-style-type: none"> Election to Treat Income As Effectively Connected Income 	ElectionToTreatIncomeAsEffectivelyConnectedIncome	Form Level		Yes
	<ul style="list-style-type: none"> Exemption from Withholding Statement 	ExemptionFromWithholdingStatement	Form Level		No
	<ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 Statement 	ExtensionOfTimeUnderRegsSect160815Statement	Form Level		Yes
	<ul style="list-style-type: none"> Fiduciary Distribution Schedule 	FiduciaryDistributionSchedule	Section I Line 8		No

	<ul style="list-style-type: none"> Fiscally Transparent Income Schedule 	FiscallyTransparentIncomeSchedule	Section I Line 13		No
	<ul style="list-style-type: none"> Gains From Disposal Of Timber Coal Ore Schedule 	GainsFromDisposalOfTimberCoalOreSchedule	Section I Line 6		No
	<ul style="list-style-type: none"> Gross receipts installment sales schedule 	GrossReceiptsInstallmentSalesSchedule	Section II Line 1a		Yes
	<ul style="list-style-type: none"> Gross Transporation Income Source Statement 	GrossTransporationIncomeSourceStatement	Section I Line 9 Column b		No
	<ul style="list-style-type: none"> IRS Form 1118 	IRS1118	Schedule J Line 5a		Yes
	<ul style="list-style-type: none"> IRS Form 1118 Schedule I 	IRS1118ScheduleI	Schedule J Line 5a		Yes
	<ul style="list-style-type: none"> IRS Form 1118 Schedule J 	IRS1118ScheduleJ	Schedule J Line 5a		Yes
	<ul style="list-style-type: none"> IRS Form 1120-F Schedule M-3 	IRS1120FScheduleM3			No
	<ul style="list-style-type: none"> IRS Form 1120 Schedule D 	IRS1120ScheduleD	Section II Line 8		Yes
	<ul style="list-style-type: none"> IRS Form 1120 Schedule O 	IRS1120ScheduleO	Schedule J Line 1		Yes
	<ul style="list-style-type: none"> IRS Form 2220 	IRS2220	Line 6		Yes

	• IRS Form 2439	IRS2439	Line 5f		Yes
	• IRS Form 3468	IRS3468	Form Level		Yes
	• IRS Form 3800	IRS3800	Schedule J Line 5b		Yes
	• IRS Form 4136	IRS4136	Line 5g		Yes
	• IRS Form 4255	IRS4255	Form Level		Yes
	• IRS Form 4255	IRS4255	Schedule J Line 8		Yes
	• IRS Form 4466	IRS4466	Line 5c		Yes
	• IRS Form 4562	IRS4562	Section II Line 20		Yes
	• IRS Form 4626	IRS4626	Schedule J Line 3		Yes
	• IRS Form 4684	IRS4684	Section II Line 9		Yes
	• IRS Form 4797	IRS4797	Form Level		Yes
	• IRS Form 4797	IRS4797	Section II Line 9		Yes
	• IRS Form 5472	IRS5472	Line M		Yes
	• IRS Form 5884	IRS5884	Form Level		Yes
	• IRS Form 6478	IRS6478	Form Level		Yes
	• IRS Form 6478	IRS6478	Schedule J Line 5b		Yes
	• IRS Form 6765	IRS6765	Form Level		Yes

	• IRS Form 8271	IRS8271	Form Level		Yes
	• IRS Form 8302	IRS8302	Form Level		No
	• IRS Form 8586	IRS8586	Form Level		Yes
	• IRS Form 8611	IRS8611	Schedule J Line 8		Yes
	• IRS Form 8697	IRS8697	Form Level		Yes
	• IRS Form 8697	IRS8697	Schedule J Line 8		Yes
	• IRS Form 8820	IRS8820	Form Level		Yes
	• IRS Form 8826	IRS8826	Form Level		Yes
	• IRS Form 8827	IRS8827	Schedule J Line 5c		Yes
	• IRS Form 8833	IRS8833	Line V		Yes
	• IRS Form 8834	IRS8834	Schedule J Line 5b		Yes
	• IRS Form 8835	IRS8835	Form Level		Yes
	• IRS Form 8835	IRS8835	Schedule J Line 5b		Yes
	• IRS Form 8844	IRS8844	Form Level		Yes
	• IRS Form 8844	IRS8844	Schedule J Line 5b		Yes
	• IRS Form 8845	IRS8845	Form Level		Yes
	• IRS Form 8846	IRS8846	Form Level		Yes

	• IRS Form 8847	IRS8847	Form Level		Yes
	• IRS Form 8860	IRS8860	Schedule J Line 5d		Yes
	• IRS Form 8861	IRS8861	Form Level		Yes
	• IRS Form 8866	IRS8866	Schedule J Line 8		Yes
	• IRS Form 8874	IRS8874	Form Level		Yes
	• IRS Form 8881	IRS8881	Form Level		Yes
	• IRS Form 8882	IRS8882	Form Level		Yes
	• IRS Form 8902	IRS8902	Schedule J Line 8		Yes
	• IRS Form 8903	IRS8903	Section II Line 25		Yes
	• IRS Form 8912	IRS8912	Schedule J Line 5d		Yes
	• IRS Form 970	IRS970	Schedule A Line 9c		Yes
	• Interbranch Transaction Schedule	InterbranchTransactionSchedule	Line Y2		No
	• Additional section 263A costs schedule	ItemizedAdditionalSection263ACostsSchedule	Schedule A Line 4		Yes
	• Itemized interbranch current assets schedule	ItemizedInterbranchCurrentAssetsSchedule	Schedule L Line 6a		No

	<ul style="list-style-type: none"> Itemized Loan Investments Non-US Assets Schedule 	ItemizedLoanInvestmentsNonUSAssetsSchedule	Schedule L Line 9a		No
	<ul style="list-style-type: none"> Net Operating Loss deductions schedule 	ItemizedNetOperatingLossDeductionsSchedule	Section II Line 30a		Yes
	<ul style="list-style-type: none"> Itemized other costs schedule 	ItemizedOtherCostsSchedule	Schedule A Line 5		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6c		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 20		Yes
	<ul style="list-style-type: none"> Itemized other current non-US assets schedule 	ItemizedOtherCurrentNonUSAssetsSchedule	Schedule L Line 6b		No
	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule	Section II Line 27		Yes
	<ul style="list-style-type: none"> Other income schedule 	ItemizedOtherIncomeSchedule	Section II Line 10		Yes
	<ul style="list-style-type: none"> Itemized Other Interbranch Liabilities Schedule 	ItemizedOtherInterbranchLiabilitiesSchedule	Schedule L Line 24a		No
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9b		Yes

	<ul style="list-style-type: none"> Itemized Other Non-Current Interbranch Assets Schedule 	ItemizedOtherNonCurrentInterbranchAssetsSchedule	Schedule L Line 15		No
	<ul style="list-style-type: none"> Itemized Other Third Party Liabilities Schedule 	ItemizedOtherThirdPartyLiabilitiesSchedule	Schedule L Line 24b		No
	<ul style="list-style-type: none"> Mark-to-market accounting method election 	MarkToMarketAccountingMethodElection	Form Level		Yes
	<ul style="list-style-type: none"> Mortgages etc. payable greater than 1 year interbranch liabilities schedule 	MortgagesEtcPayableGreaterThan1YrInterbranchLiabilitiesSchedule	Schedule L Line 22a		No
	<ul style="list-style-type: none"> Mortgages etc. payable greater than 1 year third party liabilities schedule 	MortgagesEtcPayableGreaterThan1YrThirdPartyLiabilitiesSchedule	Schedule L Line 22b		No
	<ul style="list-style-type: none"> Mortgages etc. payable less than 1 year interbranch liabilities schedule 	MortgagesEtcPayableLessThan1YrInterbranchLiabilitiesSchedule	Schedule L Line 19a		No
	<ul style="list-style-type: none"> Mortgages etc. payable less than 1 year third party liabilities schedule 	MortgagesEtcPayableLessThan1YrThirdPartyLiabilitiesSchedule	Schedule L Line 19b		No
	<ul style="list-style-type: none"> Multiple Treaty Rates for Income Schedule 	MultipleTreatyRatesForIncomeSchedule			No

	<ul style="list-style-type: none"> Net Operating Loss (NOL) Special Rules Statement 	NOLSpecialRulesStatement	Section II Line 30a		Yes
	<ul style="list-style-type: none"> Nonaccrual experience method schedule 	NonaccrualExperienceMethodSchedule	Section II Line 1a		Yes
	<ul style="list-style-type: none"> Other dividends statement 	OtherDividendsStatement	Schedule C Line 12 (a)		Yes
	<ul style="list-style-type: none"> Other Fixed Gains Schedule 	OtherFixedGainsSchedule	Section I Line 10		No
	<ul style="list-style-type: none"> Other Non-Current Non-US Assets Schedule 	OtherNonCurrentNonUSAssetsSchedule	Schedule L Line 16a		No
	<ul style="list-style-type: none"> Other Non-Current US Assets Schedule 	OtherNonCurrentUSAssetsSchedule	Schedule L Line 16b		No
	<ul style="list-style-type: none"> Other tax and interest schedule 	OtherTaxAndInterestSchedule	Schedule J Line 8		Yes
	<ul style="list-style-type: none"> Other valuing closing method statement 	OtherValuingClosingMethodStatement	Schedule A Line 9a (3)		Yes
	<ul style="list-style-type: none"> Owned 10% interest in foreign partnership statement 	Owned10PercentInterestInForeignPartnershipStatement	Line X		Yes

	<ul style="list-style-type: none"> 50% voting stock of domestic corporation statement 	Owned50PercentVotingStockOfDomesticCorpStatement	Line Q		Yes
	<ul style="list-style-type: none"> Owns Foreign Entities Statement 	OwnsForeignEntitiesStatement	Line W		Yes
	<ul style="list-style-type: none"> Refunds of US Withholding Schedule 	RefundsOfUSWithholdingSchedule	Form Level		No
	<ul style="list-style-type: none"> Retained earnings-appropriated schedule 	RetainedEarningsAppropriatedSchedule	Schedule L Line 27		Yes
	<ul style="list-style-type: none"> Section 1.884-2T (d)(5) Statement 	Section18842Td5Statement	Section III Line 11 (c)		No
	<ul style="list-style-type: none"> Transfer to a corporation controlled by the transferor statement 	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	<ul style="list-style-type: none"> Transferor election certification statement 	TransferorElectionCertificationStatement	Form Level		Yes
	<ul style="list-style-type: none"> US Net Equity End Of Current Year Schedule 	USNetEquityEndOfCurrentYearSchedule	Section III Line 4 (a)		No
	<ul style="list-style-type: none"> US Net Equity End Of Prior Year Schedule 	USNetEquityEndOfPriorYearSchedule	Section III Line 4 (b)		No

1120-F (SCH H)	Expenses Allocated to Effectively Connected Income under Regulations Section 1.861-8			1120F	
	<ul style="list-style-type: none"> Adjustments For US Tax Principles In Functional Currency Schedule 	AdjustmentsForUSTaxPrinciplesInFunctionalCurrencySchedule	Schedule H Line 2		No
	<ul style="list-style-type: none"> Adjustments For US Tax Principles In US Dollars Schedule 	AdjustmentsForUSTaxPrinciplesInUSDollarsSchedule	Schedule H Line 2		No
	<ul style="list-style-type: none"> Adjustments For US Tax Principles In US Dollars Schedule 	AdjustmentsForUSTaxPrinciplesInUSDollarsSchedule	Schedule H Line 31		No
	<ul style="list-style-type: none"> Expenses Indirectly Allocated ECI Computation Statement 	ExpensesIndirectlyAllocatedECIComputationStatement	Schedule H Line 17		No
	<ul style="list-style-type: none"> Interbranch Expenses Schedule 	InterbranchExpensesSchedule	Schedule H Line 36		No
	<ul style="list-style-type: none"> Other Methods Description Schedule 	OtherMethodsDescriptionSchedule	Schedule H Line 26		No
	<ul style="list-style-type: none"> Other Ratio Based Methods Schedule 	OtherRatioBasedMethodsSchedule	Schedule H Line 25		No

	<ul style="list-style-type: none"> Other Records Used To Identify Deductions Schedule 	OtherRecordsUsedToIdentifyDeductionsSchedule	Schedule H Line 29		No
	<ul style="list-style-type: none"> Other Third Party Deductions Schedule 	OtherThirdPartyDeductionsSchedule	Schedule H Line 35		No
1120-F (SCH I)	Interest Expense Allocation Under Regulations Section 1.882-5			1120F	
	<ul style="list-style-type: none"> Amount Capitalized Under Section 263A Schedule 	AmountCapitalizedUnderSection263ASchedule	Schedule I Line 24c		No
	<ul style="list-style-type: none"> Amount Disallowed Under Section 265 Or Tax Treaty Schedule 	AmountDisallowedUnderSection265OrTaxTreatySchedule	Schedule I Line 24a		No
	<ul style="list-style-type: none"> Deferred Interest Expense Under Section 163 Or 267 Schedule 	DeferredInterestExpenseUnderSection163Or267Schedule	Schedule I Line 24b		No
	<ul style="list-style-type: none"> Separate Currency Pools Method Schedule 	SeparateCurrencyPoolsMethodSchedule	Schedule I Line 16a (a)		No
1120-F (SCH M1 & M2)	Reconciliation of Income (Loss) and Analysis of Unappropriated Retained Earnings per Books			1120F	

	<ul style="list-style-type: none"> Election to Reduce Liabilities Under Reg Sec 1.884-1(e) (3) 	ElectionToReduceLiabilitiesUnderRegSec18841e3	Form Level		Yes
	<ul style="list-style-type: none"> Election to Treat Income As Effectively Connected Income 	ElectionToTreatIncomeAsEffectivelyConnectedIncome	Form Level		Yes
	<ul style="list-style-type: none"> Itemized Deductions Not Charged Against Books Schedule 	ItemizedDeductionsNotChargedAgainstBooksSchedule	Schedule M-1 Line 8		Yes
	<ul style="list-style-type: none"> Itemized Expenses Recorded on Books Schedule 	ItemizedExpensesRecordedOnBooksSchedule	Schedule M-1 Line 5		Yes
	<ul style="list-style-type: none"> Itemized Income Not Recorded on Books Schedule 	ItemizedIncomeNotRecordedOnBooksSchedule	Schedule M-1 Line 4		Yes
	<ul style="list-style-type: none"> Itemized Income Recorded on Books Schedule 	ItemizedIncomeRecordedOnBooksSchedule	Schedule M-1 Line 7		Yes
	<ul style="list-style-type: none"> Itemized Other Decreases Schedule 	ItemizedOtherDecreasesSchedule	Schedule M-2 Line 6		Yes
	<ul style="list-style-type: none"> Itemized Other Increases Schedule 	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 3		Yes
1120-F (SCH M-3)	Net Income (Loss) Reconciliation for Foreign Corporations With Reportable Assets of \$10 Million or More			1120F	

	<ul style="list-style-type: none"> Adjustment To Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	<ul style="list-style-type: none"> Adjustments To Intercompany Transactions Schedule 	AdjustmentsToIntercompanyTransactionsSchedule	Schedule M-3 Part I Line 8		No
	<ul style="list-style-type: none"> Foreign Locations Schedule 	ForeignLocationsSchedule	Schedule M-3 Part I Line 6		No
	<ul style="list-style-type: none"> Foreign Partnership Interest Schedule 	ForeignPartnershipInterestSchedule	Schedule M-3 Part II Line 10		No
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 2		Yes
	<ul style="list-style-type: none"> Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	<ul style="list-style-type: none"> Includible Disregarded Foreign Entities Schedule 	IncludibleDisregardedForeignEntitiesSchedule	Schedule M-3 Part I Line 5a		No
	<ul style="list-style-type: none"> Includible Disregarded Foreign Entities Schedule 	IncludibleDisregardedForeignEntitiesSchedule	Schedule M-3 Part I Line 5b		No
	<ul style="list-style-type: none"> Includible Disregarded U.S. Entities Schedule 	IncludibleDisregardedUSEntitiesSchedule	Schedule M-3 Part I Line 5c		No

	<ul style="list-style-type: none"> Includible Disregarded U.S. Entities Schedule 	IncludibleDisregardedUSEntitiesSchedule	Schedule M-3 Part I Line 5d		No
	<ul style="list-style-type: none"> Items Relating To Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	<ul style="list-style-type: none"> Non-Includible Entities Schedule 	NonIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7a		No
	<ul style="list-style-type: none"> Non-Includible Entities Schedule 	NonIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		No
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10		Yes
	<ul style="list-style-type: none"> Other Expense/ Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 32		Yes
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 24		Yes
	<ul style="list-style-type: none"> Pass-Through Entities Schedule 	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	<ul style="list-style-type: none"> Publicly Traded Stock Schedule 	PubliclyTradedStockSchedule	Schedule M-3 Part I Line 3		No

	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 21f		Yes
1120-F (SCH P)	List of Foreign Partner Interests in Partnerships			1120F	
	<ul style="list-style-type: none"> No Dependencies 				
1120L	U.S. Life Insurance Company Income Tax Return			1120	
	<ul style="list-style-type: none"> Adjustments Schedule 	AdjustmentsSchedule	Schedule H Line 10b		Yes
	<ul style="list-style-type: none"> Advance payments for goods and long term contracts schedule 	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Amortization election statement 	AmortizationElectionStatement	Form Level		Yes
	<ul style="list-style-type: none"> Amortization Schedule 	AmortizationSchedule2	Schedule G Line 19		No
	<ul style="list-style-type: none"> Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement 	AnyoneOwned50PctOfCorpVotingStockStatement	Schedule M Line 7		Yes
	<ul style="list-style-type: none"> Charitable Declaration Statement 	CharitableDeclarationStatement	Line 18		No

	<ul style="list-style-type: none"> • Compensation of officers schedule 	CompensationOfOfficersSchedule	Line 18		Yes
	<ul style="list-style-type: none"> • Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule A Line 3 (c)		Yes
	<ul style="list-style-type: none"> • Dividends Received Deduction 	DividendsReceivedDeductionSchedule	Schedule A Line 13 (a)		No
	<ul style="list-style-type: none"> • Dual consolidated losses statement 	DualConsolidatedLossesStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Election to Defer Gain From Qualifying Electric Transmission Transactions 	ElectionToDeferGainFromQlfyElecTransmissionTrans	Form Level		Yes
	<ul style="list-style-type: none"> • Excess qualified contributions statement 	ExcessQualifiedContributionsStatement	Line 18		Yes
	<ul style="list-style-type: none"> • General Deductions Schedule 	GeneralDeductionsSchedule	Schedule G Line 9		No
	<ul style="list-style-type: none"> • Gross Investment Income Schedule 	GrossInvestmentIncomeSchedule	Schedule B Line 1		No
	<ul style="list-style-type: none"> • IRS Form 1118 	IRS1118	Schedule K Line 5a		Yes
	<ul style="list-style-type: none"> • IRS Form 1120-L Schedule M-3 	IRS1120LScheduleM3	Form Level		No
	<ul style="list-style-type: none"> • IRS Form 1120-L Schedule M-3 	IRS1120LScheduleM3	Line A3		No

	• IRS Form 1120 Schedule O	IRS1120ScheduleO	Schedule K Line 1		Yes
	• IRS Form 1122	IRS1122	Form Level		Yes
	• IRS Form 2220	IRS2220	Form Level		Yes
	• IRS Form 2220	IRS2220	Line 30		Yes
	• IRS Form 2439	IRS2439	Form Level		Yes
	• IRS Form 3800	IRS3800	Schedule K Line 5c		Yes
	• IRS Form 4136	IRS4136	Form Level		Yes
	• IRS Form 4255	IRS4255	Schedule K Line 9		Yes
	• IRS Form 4562	IRS4562	Line 18		Yes
	• IRS Form 4626	IRS4626	Schedule K Line 3		Yes
	• IRS Form 5472	IRS5472	Schedule M Line 8c		Yes
	• IRS Form 5884	IRS5884	Schedule K Line 5c		Yes
	• IRS Form 6478	IRS6478	Schedule K Line 5c		Yes
	• IRS Form 8050	IRS8050	Line 33		Yes
	• IRS Form 851	IRS851	Form Level		Yes
	• IRS Form 851	IRS851	Line A1		Yes
	• IRS Form 8611	IRS8611	Schedule K Line 9		Yes

	• IRS Form 8816	IRS8816	Line 17		Yes
	• IRS Form 8816	IRS8816	Line 6		Yes
	• IRS Form 8827	IRS8827	Schedule K Line 5d		Yes
	• IRS Form 8835	IRS8835	Schedule K Line 5c		Yes
	• IRS Form 8844	IRS8844	Schedule K Line 5c		Yes
	• IRS Form 8846	IRS8846	Schedule K Line 5c		Yes
	• IRS Form 8860	IRS8860	Schedule K Line 5e		Yes
	• IRS Form 8902	IRS8902	Form Level		Yes
	• IRS Form 8912	IRS8912	Schedule K Line 5e		Yes
	• IRS Form T (Timber)	IRSFormT	Form Level		Yes
	• IRS Form T (Timber)	IRSFormT	Line 18		Yes
	• Interest deduction statement	InterestDeductionStatement	Line 15a		Yes
	• Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Part I Line 4(a)		Yes
	• Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Part II Line 4(a)		Yes
	• Other deductions schedule	ItemizedOtherDeductionsSchedule	Line 18		Yes

	<ul style="list-style-type: none"> Other income schedule 	ItemizedOtherIncomeSchedule	Line 7		Yes
	<ul style="list-style-type: none"> NAIC Annual Statement 	NAICAnnualStatement	Form Level		Yes
	<ul style="list-style-type: none"> Noninsurance Deductions Schedule 	NoninsuranceDeductionsSchedule	Schedule I Line 2		No
	<ul style="list-style-type: none"> Noninsurance Income Schedule 	NoninsuranceIncomeSchedule	Schedule I Line 1		No
	<ul style="list-style-type: none"> Operations Loss Deduction Schedule 	OperationsLossDeductionSchedule	Line 21b		No
	<ul style="list-style-type: none"> Other tax and interest schedule 	OtherTaxAndInterestSchedule	Schedule K Line 9		Yes
	<ul style="list-style-type: none"> Other U.S. source income received by foreign corporation schedule 	OtherUSSourceIncomeReceivedByForeignCorporationSchedule	Schedule K Line 8		Yes
	<ul style="list-style-type: none"> 50% voting stock of domestic corporation statement 	Owned50PercentVotingStockOfDomesticCorpStatement	Schedule M Line 5		Yes
	<ul style="list-style-type: none"> Policyholders Surplus Account 	PolicyholdersSurplusAccountSchedule	Schedule J Line 8		No
	<ul style="list-style-type: none"> Qualifying Reforestation Costs Statement 	QualifyingReforestationCostsStatement	Form Level		Yes

	<ul style="list-style-type: none"> Reduction of section 881 statement 	ReductionOfSection881Statement	Schedule K Line 8		Yes
	<ul style="list-style-type: none"> Regulation section 1.1502-21(b)(3) statement 	RegulationSection1150221b3Statement	Schedule M Line 12		Yes
	<ul style="list-style-type: none"> Required Interest on Reserves Schedule 	RequiredInterestOnReservesSchedule	Schedule F Line 10a		No
	<ul style="list-style-type: none"> Section 953(d) Schedule 	Section953dSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Section 953(d) Schedule 	Section953dSchedule	Line D		Yes
	<ul style="list-style-type: none"> Election to amortize start-up expenditures statement 	StartupExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Total of Corporations Life Reserves Schedule 	TotalOfCorporationsLifeReservesSchedule	Schedule M Line 3		No
	<ul style="list-style-type: none"> Total tax schedule 	TotalTaxSchedule	Schedule K Line 10		Yes
	<ul style="list-style-type: none"> Trade or business deductions schedule 	TradeOrBusinessDeductionsSchedule	Schedule B Line 7		Yes
	<ul style="list-style-type: none"> Transfer to a corporation controlled by the transferor statement 	TransferToACorpControlledByTransferorStatement	Form Level		Yes

	<ul style="list-style-type: none"> Transferor election certification statement 	TransferorElectionCertificationStatement	Form Level		Yes
1120L EliminationsOrAdjustments	U.S. Life Insurance Company Income Tax Return			1120	
	<ul style="list-style-type: none"> Adjustments Schedule 	AdjustmentsSchedule	Schedule H Line 10b		Yes
	<ul style="list-style-type: none"> Advance payments for goods and long term contracts schedule 	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Amortization election statement 	AmortizationElectionStatement	Form Level		Yes
	<ul style="list-style-type: none"> Amortization Schedule 	AmortizationSchedule2	Schedule G Line 19		No
	<ul style="list-style-type: none"> Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement 	AnyoneOwned50PctOfCorpVotingStockStatement	Schedule M Line 7		Yes
	<ul style="list-style-type: none"> Charitable Declaration Statement 	CharitableDeclarationStatement	Line 18		No
	<ul style="list-style-type: none"> Compensation of officers schedule 	CompensationOfOfficersSchedule	Line 18		Yes
	<ul style="list-style-type: none"> Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule A Line 3 (c)		Yes

	<ul style="list-style-type: none"> Dividends Received Deduction 	DividendsReceivedDeductionSchedule	Schedule A Line 13 (a)		No
	<ul style="list-style-type: none"> Dual consolidated losses statement 	DualConsolidatedLossesStatement	Form Level		Yes
	<ul style="list-style-type: none"> Election to Defer Gain From Qualifying Electric Transmission Transactions 	ElectionToDeferGainFromQlfyElecTransmissionTrans	Form Level		Yes
	<ul style="list-style-type: none"> Excess qualified contributions statement 	ExcessQualifiedContributionsStatement	Line 18		Yes
	<ul style="list-style-type: none"> General Deductions Schedule 	GeneralDeductionsSchedule	Schedule G Line 9		No
	<ul style="list-style-type: none"> Gross Investment Income Schedule 	GrossInvestmentIncomeSchedule	Schedule B Line 1		No
	<ul style="list-style-type: none"> IRS Form 1118 	IRS1118	Schedule K Line 5a		Yes
	<ul style="list-style-type: none"> IRS Form 1120-L Schedule M-3 	IRS1120LScheduleM3	Form Level		No
	<ul style="list-style-type: none"> IRS Form 1120-L Schedule M-3 	IRS1120LScheduleM3	Line A3		No
	<ul style="list-style-type: none"> IRS Form 1120 Schedule O 	IRS1120ScheduleO	Schedule K Line 1		Yes
	<ul style="list-style-type: none"> IRS Form 1122 	IRS1122	Form Level		Yes

	• IRS Form 2220	IRS2220	Form Level		Yes
	• IRS Form 2220	IRS2220	Line 30		Yes
	• IRS Form 2439	IRS2439	Form Level		Yes
	• IRS Form 3800	IRS3800	Schedule K Line 5c		Yes
	• IRS Form 4136	IRS4136	Form Level		Yes
	• IRS Form 4255	IRS4255	Schedule K Line 9		Yes
	• IRS Form 4562	IRS4562	Line 18		Yes
	• IRS Form 4626	IRS4626	Schedule K Line 3		Yes
	• IRS Form 5472	IRS5472	Schedule M Line 8c		Yes
	• IRS Form 5884	IRS5884	Schedule K Line 5c		Yes
	• IRS Form 6478	IRS6478	Schedule K Line 5c		Yes
	• IRS Form 8050	IRS8050	Line 33		Yes
	• IRS Form 851	IRS851	Form Level		Yes
	• IRS Form 851	IRS851	Line A1		Yes
	• IRS Form 8611	IRS8611	Schedule K Line 9		Yes
	• IRS Form 8816	IRS8816	Line 17		Yes
	• IRS Form 8816	IRS8816	Line 6		Yes

	• IRS Form 8827	IRS8827	Schedule K Line 5d		Yes
	• IRS Form 8835	IRS8835	Schedule K Line 5c		Yes
	• IRS Form 8844	IRS8844	Schedule K Line 5c		Yes
	• IRS Form 8846	IRS8846	Schedule K Line 5c		Yes
	• IRS Form 8860	IRS8860	Schedule K Line 5e		Yes
	• IRS Form 8902	IRS8902	Form Level		Yes
	• IRS Form 8912	IRS8912	Schedule K Line 5e		Yes
	• IRS Form T (Timber)	IRSFormT	Form Level		Yes
	• IRS Form T (Timber)	IRSFormT	Line 18		Yes
	• Interest deduction statement	InterestDeductionStatement	Line 15a		Yes
	• Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Part I Line 4(a)		Yes
	• Itemized other assets schedule	ItemizedOtherAssetsSchedule	Schedule L Part II Line 4(b)		Yes
	• Other deductions schedule	ItemizedOtherDeductionsSchedule	Line 18		Yes
	• Other income schedule	ItemizedOtherIncomeSchedule	Line 7		Yes

	<ul style="list-style-type: none"> • NAIC Annual Statement 	NAICAnnualStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Noninsurance Deductions Schedule 	NoninsuranceDeductionsSchedule	Schedule I Line 2		No
	<ul style="list-style-type: none"> • Noninsurance Income Schedule 	NoninsuranceIncomeSchedule	Schedule I Line 1		No
	<ul style="list-style-type: none"> • Operations Loss Deduction Schedule 	OperationsLossDeductionSchedule	Line 21b		No
	<ul style="list-style-type: none"> • Other tax and interest schedule 	OtherTaxAndInterestSchedule	Schedule K Line 9		Yes
	<ul style="list-style-type: none"> • Other U.S. source income received by foreign corporation schedule 	OtherUSSourceIncomeReceivedByForeignCorporationSchedule	Schedule K Line 8		Yes
	<ul style="list-style-type: none"> • 50% voting stock of domestic corporation statement 	Owned50PercentVotingStockOfDomesticCorpStatement	Schedule M Line 5		Yes
	<ul style="list-style-type: none"> • Policyholders Surplus Account 	PolicyholdersSurplusAccountSchedule	Schedule J Line 8		No
	<ul style="list-style-type: none"> • Qualifying Reforestation Costs Statement 	QualifyingReforestationCostsStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Reduction of section 881 statement 	ReductionOfSection881Statement	Schedule K Line 8		Yes

	<ul style="list-style-type: none"> Regulation section 1.1502-21(b)(3) statement 	RegulationSection1150221b3Statement	Schedule M Line 12		Yes
	<ul style="list-style-type: none"> Required Interest on Reserves Schedule 	RequiredInterestOnReservesSchedule	Schedule F Line 10a		No
	<ul style="list-style-type: none"> Section 953(d) Schedule 	Section953dSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Section 953(d) Schedule 	Section953dSchedule	Line D		Yes
	<ul style="list-style-type: none"> Election to amortize start-up expenditures statement 	StartupExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Total of Corporations Life Reserves Schedule 	TotalOfCorporationsLifeReservesSchedule	Schedule M Line 3		No
	<ul style="list-style-type: none"> Total tax schedule 	TotalTaxSchedule	Schedule K Line 10		Yes
	<ul style="list-style-type: none"> Trade or business deductions schedule 	TradeOrBusinessDeductionsSchedule	Schedule B Line 7		Yes
	<ul style="list-style-type: none"> Transfer to a corporation controlled by the transferor statement 	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	<ul style="list-style-type: none"> Transferor election certification statement 	TransferorElectionCertificationStatement	Form Level		Yes

1120-L (SCH M-3)	Net Income (Loss) Reconciliation for U.S. Life Insurance Companies With Total Assets of \$10 Million or MoreU.S. Life Insurance Company Income Tax Return			1120	
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Distributions Schedule 	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Dividends Schedule 	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes

	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes
	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	<ul style="list-style-type: none"> Adjustment To Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	<ul style="list-style-type: none"> Amortization, Impairment of Goodwill, Insurance in Force, and Ceding Commissions Schedule 	AmortizationImpairmentOfGoodwillSchedule	Schedule M-3 Part III Line 29		Yes
	<ul style="list-style-type: none"> Current Year Acquisition or Reorganization Costs Schedule 	CurrentYearAcquisitionOrReorganizationCostsSchedule	Schedule M-3 Part III Line 27		No
	<ul style="list-style-type: none"> Equity Based Compensation Schedule 	EquityBasedCompensationSchedule	Schedule M-3 Part III Line 8		No

	<ul style="list-style-type: none"> • IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 13		Yes
	<ul style="list-style-type: none"> • IRS Form 8916-A 	IRS8916A	Schedule M-3 Part III Line 36		Yes
	<ul style="list-style-type: none"> • Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	<ul style="list-style-type: none"> • Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> • Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> • Items Relating To Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	<ul style="list-style-type: none"> • Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	<ul style="list-style-type: none"> • Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	<ul style="list-style-type: none"> • Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	<ul style="list-style-type: none"> • Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes

	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> Other Expense/ Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 38		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7a		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	<ul style="list-style-type: none"> Other statutory accounting adjustments to reconcile schedule 	OtherStatutoryAccountingAdjustmentstToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes

	<ul style="list-style-type: none"> Pass-Through Entities Schedule 	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	<ul style="list-style-type: none"> Publicly Traded Voting Common Stock Schedule 	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120L (SCH M-3) EliminationsOrAdjustments	Net Income (Loss) Reconciliation for U.S. Life Insurance Companies With Total Assets of \$10 Million or MoreU.S. Life Insurance Company Income Tax Return			1120	

	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Distributions Schedule 	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Dividends Schedule 	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes

	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	<ul style="list-style-type: none"> Adjustment To Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	<ul style="list-style-type: none"> Amortization, Impairment of Goodwill, Insurance in Force, and Ceding Commissions Schedule 	AmortizationImpairmentOfGoodwillSchedule	Schedule M-3 Part III Line 29		Yes
	<ul style="list-style-type: none"> Current Year Acquisition or Reorganization Costs Schedule 	CurrentYearAcquisitionOrReorganizationCostsSchedule	Schedule M-3 Part III Line 27		No
	<ul style="list-style-type: none"> Equity Based Compensation Schedule 	EquityBasedCompensationSchedule	Schedule M-3 Part III Line 8		No
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 13		Yes
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part III Line 36		Yes
	<ul style="list-style-type: none"> Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes

	<ul style="list-style-type: none"> Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> Items Relating To Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes

	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> Other Expense/ Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 38		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7a		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	<ul style="list-style-type: none"> Other statutory accounting adjustments to reconcile schedule 	OtherStatutoryAccountingAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes
	<ul style="list-style-type: none"> Pass-Through Entities Schedule 	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes

	<ul style="list-style-type: none"> Publicly Traded Voting Common Stock Schedule 	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120PC	U.S. Property and Casualty Insurance Company Income Tax Return			1120	
	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 27 (b)		Yes
	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 27 (d)		Yes

	<ul style="list-style-type: none"> Advance payments for goods and long term contracts schedule 	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement 	AnyoneOwned50PctOfCorpVotingStockStatement	Schedule I Line 5		Yes
	<ul style="list-style-type: none"> Charitable contribution declaration statement 	CharitableContributionDeclarationStatement	Schedule A Line 21		Yes
	<ul style="list-style-type: none"> Charitable contribution statement 	CharitableContributionStatement	Schedule A Line 21		Yes
	<ul style="list-style-type: none"> Compensation of officers schedule 	CompensationOfOfficersSchedule	Schedule A Line 15		Yes
	<ul style="list-style-type: none"> Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule C Line 17 (a)		Yes
	<ul style="list-style-type: none"> Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule C Line 17 (b)		Yes
	<ul style="list-style-type: none"> Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule C Line 3 (b)		Yes
	<ul style="list-style-type: none"> Dual consolidated losses statement 	DualConsolidatedLossesStatement	Form Level		Yes

	<ul style="list-style-type: none"> Election to Defer Gain From Qualifying Electric Transmission Transactions 	ElectionToDeferGainFromQlfyElecTransmissionTrans	Form Level		Yes
	<ul style="list-style-type: none"> Excess qualified contributions statement 	ExcessQualifiedContributionsStatement	Schedule A Line 21		Yes
	<ul style="list-style-type: none"> IRS Form 1118 	IRS1118	Line 8a		Yes
	<ul style="list-style-type: none"> IRS Form 1120-PC Schedule M-3 	IRS1120PCScheduleM3	Line A3		No
	<ul style="list-style-type: none"> IRS Form 1120 Schedule D 	IRS1120ScheduleD	Schedule A Line 6		Yes
	<ul style="list-style-type: none"> IRS Form 1120 Schedule O 	IRS1120ScheduleO	Line 3		Yes
	<ul style="list-style-type: none"> IRS Form 1120 Schedule PH 	IRS1120SchedulePH	Line 11		Yes
	<ul style="list-style-type: none"> IRS Form 2220 	IRS2220	Line 15		Yes
	<ul style="list-style-type: none"> IRS Form 3800 	IRS3800	Line 8c		Yes
	<ul style="list-style-type: none"> IRS Form 4255 	IRS4255	Line 12		Yes
	<ul style="list-style-type: none"> IRS Form 4466 	IRS4466	Line 14e		Yes
	<ul style="list-style-type: none"> IRS Form 4562 	IRS4562	Schedule A Line 18		Yes
	<ul style="list-style-type: none"> IRS Form 4562 	IRS4562	Schedule A Line 22		Yes

	• IRS Form 4562	IRS4562	Schedule B Line 11		Yes
	• IRS Form 4626	IRS4626	Line 6		Yes
	• IRS Form 4797	IRS4797	Schedule A Line 7		Yes
	• IRS Form 5471	IRS5471	Schedule C Line 11 (b)		Yes
	• IRS Form 5472	IRS5472	Schedule I Line 6c		Yes
	• IRS Form 5735	IRS5735	Line 8b		Yes
	• IRS Form 5884	IRS5884	Line 8c		Yes
	• IRS Form 6478	IRS6478	Line 8c		Yes
	• IRS Form 8050	IRS8050	Line 18		Yes
	• IRS Form 8283	IRS8283	Schedule A Line 21		Yes
	• IRS Form 851	IRS851	Line A1		Yes
	• IRS Form 8611	IRS8611	Line 12		Yes
	• IRS Form 8621	IRS8621	Line 4		Yes
	• IRS Form 8816	IRS8816	Line 14b		Yes
	• IRS Form 8816	IRS8816	Schedule A Line 12		Yes
	• IRS Form 8816	IRS8816	Schedule A Line 27		Yes
	• IRS Form 8816	IRS8816	Schedule A Line 31		Yes

	• IRS Form 8827	IRS8827	Line 8d		Yes
	• IRS Form 8834	IRS8834	Line 8b		Yes
	• IRS Form 8835	IRS8835	Line 8c		Yes
	• IRS Form 8844	IRS8844	Line 8c		Yes
	• IRS Form 8846	IRS8846	Line 8c		Yes
	• IRS Form 8860	IRS8860	Line 8e		Yes
	• IRS Form 8912	IRS8912	Line 8e		Yes
	• IRS Form T (Timber)	IRSFormT	Schedule A Line 23		Yes
	• Income from protection against loss (PAL) account schedule	IncomeFromProtectionAgainstLossAccountSchedule	Schedule A Line 10		No
	• Income from protection against loss (PAL) account schedule	IncomeFromProtectionAgainstLossAccountSchedule	Schedule B Line 8		No
	• Interest deduction statement	InterestDeductionStatement	Schedule A Line 20a		Yes
	• Investment expenses schedule	InvestmentExpensesSchedule	Schedule B Line 17		No
	• Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule	Schedule M-1 Line 8		Yes

	<ul style="list-style-type: none"> Itemized Expenses Recorded on Books Schedule 	ItemizedExpensesRecordedOnBooksSchedule	Schedule M-1 Line 5		Yes
	<ul style="list-style-type: none"> Itemized Income Not Recorded on Books Schedule 	ItemizedIncomeNotRecordedOnBooksSchedule	Schedule M-1 Line 4		Yes
	<ul style="list-style-type: none"> Itemized Income Recorded on Books Schedule 	ItemizedIncomeRecordedOnBooksSchedule	Schedule M-1 Line 7		Yes
	<ul style="list-style-type: none"> Net Operating Loss deductions schedule 	ItemizedNetOperatingLossDeductionsSchedule	Schedule A Line 36b		Yes
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 14 (b)		Yes
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 14 (d)		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (d)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 19 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 19 (d)		Yes

	<ul style="list-style-type: none"> Itemized Other Decreases Schedule 	ItemizedOtherDecreasesSchedule	Schedule M-2 Line 6		Yes
	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule	Schedule A Line 31		Yes
	<ul style="list-style-type: none"> Other income schedule 	ItemizedOtherIncomeSchedule	Schedule A Line 13		Yes
	<ul style="list-style-type: none"> Itemized Other Increases Schedule 	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 3		Yes
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9 (b)		Yes
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9 (d)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 22 (b)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 22 (d)		Yes
	<ul style="list-style-type: none"> Losses incurred paid schedule 	LossesIncurredPaidSchedule	Schedule F Line 1		No
	<ul style="list-style-type: none"> NAIC Annual Statement 	NAICAnnualStatement	Form Level		Yes
	<ul style="list-style-type: none"> Net Operating Loss (NOL) Special Rules Statement 	NOLSpecialRulesStatement	Schedule A Line 36b		Yes

	<ul style="list-style-type: none"> • Election to amortize organizational expenditures statement 	OrganizationalExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Other credits and payments statement 	OtherCreditsAndPaymentsStatement	Line 14i		No
	<ul style="list-style-type: none"> • Other dividends statement 	OtherDividendsStatement	Schedule C Line 13 (b)		Yes
	<ul style="list-style-type: none"> • Other interest bearing assets schedule 	OtherInterestBearingAssetsSchedule	Schedule B Line 30a		No
	<ul style="list-style-type: none"> • Other interest bearing assets schedule 	OtherInterestBearingAssetsSchedule	Schedule B Line 30b		No
	<ul style="list-style-type: none"> • Other tax and interest schedule 	OtherTaxAndInterestSchedule	Line 12		Yes
	<ul style="list-style-type: none"> • Other U.S. source income received by foreign corporation schedule 	OtherUSSourceIncomeReceivedByForeignCorporationSchedule	Line 10		Yes
	<ul style="list-style-type: none"> • 50% voting stock of domestic corporation statement 	Owned50PercentVotingStockOfDomesticCorpStatement	Schedule I Line 3		Yes
	<ul style="list-style-type: none"> • Qualifying Reforestation Costs Statement 	QualifyingReforestationCostsStatement	Form Level		Yes

	<ul style="list-style-type: none"> Reciprocal Tax Schedule 	ReciprocalTaxSchedule	Line 5		No
	<ul style="list-style-type: none"> Reduced Total Deductions Schedule 	ReducedTotalDeductionsSchedule	Schedule A Line 32		No
	<ul style="list-style-type: none"> Reduction of section 881 statement 	ReductionOfSection881Statement	Line 10		Yes
	<ul style="list-style-type: none"> Regulation section 1.1502-21(b)(3) statement 	RegulationSection1150221b3Statement	Schedule I Line 11		Yes
	<ul style="list-style-type: none"> Retained earnings-appropriated schedule 	RetainedEarningsAppropriatedSchedule	Schedule L Line 25 (b)		Yes
	<ul style="list-style-type: none"> Retained earnings-appropriated schedule 	RetainedEarningsAppropriatedSchedule	Schedule L Line 25 (d)		Yes
	<ul style="list-style-type: none"> Section 953(d) Schedule 	Section953dSchedule	Line D		Yes
	<ul style="list-style-type: none"> Election to amortize start-up expenditures statement 	StartupExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Total deductions schedule 	TotalDeductionsSchedule	Schedule B Line 18		Yes
	<ul style="list-style-type: none"> Total tax schedule 	TotalTaxSchedule	Line 13		Yes

	<ul style="list-style-type: none"> Trade or business deductions schedule 	TradeOrBusinessDeductionsSchedule	Schedule B Line 13		Yes
	<ul style="list-style-type: none"> Transfer to a corporation controlled by the transferor statement 	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	<ul style="list-style-type: none"> Transferor election certification statement 	TransferorElectionCertificationStatement	Form Level		Yes
1120PC EliminationsOrAdjustments	U.S. Property and Casualty Insurance Company Income Tax Return			1120	
	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 27 (b)		Yes
	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 27 (d)		Yes
	<ul style="list-style-type: none"> Advance payments for goods and long term contracts schedule 	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Any Individual, partnership, corp, estate or trust owned 50% or more voting stock of corporation statement 	AnyoneOwned50PctOfCorpVotingStockStatement	Schedule I Line 5		Yes

	<ul style="list-style-type: none"> Charitable contribution declaration statement 	CharitableContributionDeclarationStatement	Schedule A Line 21		Yes
	<ul style="list-style-type: none"> Charitable contribution statement 	CharitableContributionStatement	Schedule A Line 21		Yes
	<ul style="list-style-type: none"> Compensation of officers schedule 	CompensationOfOfficersSchedule	Schedule A Line 15		Yes
	<ul style="list-style-type: none"> Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule C Line 17 (a)		Yes
	<ul style="list-style-type: none"> Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule C Line 17 (b)		Yes
	<ul style="list-style-type: none"> Dividends on debt financed stock statement 	DividendsOnDebtFinancedStockStatement	Schedule C Line 3 (b)		Yes
	<ul style="list-style-type: none"> Dual consolidated losses statement 	DualConsolidatedLossesStatement	Form Level		Yes
	<ul style="list-style-type: none"> Election to Defer Gain From Qualifying Electric Transmission Transactions 	ElectionToDeferGainFromQlIfyElecTransmissionTrans	Form Level		Yes
	<ul style="list-style-type: none"> Excess qualified contributions statement 	ExcessQualifiedContributionsStatement	Schedule A Line 21		Yes
	<ul style="list-style-type: none"> IRS Form 1118 	IRS1118	Line 8a		Yes

	<ul style="list-style-type: none"> IRS Form 1120-PC Schedule M-3 	IRS1120PCScheduleM3	Line A3		No
	<ul style="list-style-type: none"> IRS Form 1120 Schedule D 	IRS1120ScheduleD	Schedule A Line 6		Yes
	<ul style="list-style-type: none"> IRS Form 1120 Schedule O 	IRS1120ScheduleO	Line 3		Yes
	<ul style="list-style-type: none"> IRS Form 1120 Schedule PH 	IRS1120SchedulePH	Line 11		Yes
	<ul style="list-style-type: none"> IRS Form 2220 	IRS2220	Line 15		Yes
	<ul style="list-style-type: none"> IRS Form 3800 	IRS3800	Line 8c		Yes
	<ul style="list-style-type: none"> IRS Form 4255 	IRS4255	Line 12		Yes
	<ul style="list-style-type: none"> IRS Form 4466 	IRS4466	Line 14e		Yes
	<ul style="list-style-type: none"> IRS Form 4562 	IRS4562	Schedule A Line 18		Yes
	<ul style="list-style-type: none"> IRS Form 4562 	IRS4562	Schedule A Line 22		Yes
	<ul style="list-style-type: none"> IRS Form 4562 	IRS4562	Schedule B Line 11		Yes
	<ul style="list-style-type: none"> IRS Form 4626 	IRS4626	Line 6		Yes
	<ul style="list-style-type: none"> IRS Form 4797 	IRS4797	Schedule A Line 7		Yes
	<ul style="list-style-type: none"> IRS Form 5471 	IRS5471	Schedule C Line 11 (b)		Yes
	<ul style="list-style-type: none"> IRS Form 5472 	IRS5472	Schedule I Line 6c		Yes
	<ul style="list-style-type: none"> IRS Form 5735 	IRS5735	Line 8b		Yes

	• IRS Form 5884	IRS5884	Line 8c		Yes
	• IRS Form 6478	IRS6478	Line 8c		Yes
	• IRS Form 8050	IRS8050	Line 18		Yes
	• IRS Form 8283	IRS8283	Schedule A Line 21		Yes
	• IRS Form 851	IRS851	Line A1		Yes
	• IRS Form 8611	IRS8611	Line 12		Yes
	• IRS Form 8621	IRS8621	Line 4		Yes
	• IRS Form 8816	IRS8816	Line 14b		Yes
	• IRS Form 8816	IRS8816	Schedule A Line 12		Yes
	• IRS Form 8816	IRS8816	Schedule A Line 27		Yes
	• IRS Form 8816	IRS8816	Schedule A Line 31		Yes
	• IRS Form 8827	IRS8827	Line 8d		Yes
	• IRS Form 8834	IRS8834	Line 8b		Yes
	• IRS Form 8835	IRS8835	Line 8c		Yes
	• IRS Form 8844	IRS8844	Line 8c		Yes
	• IRS Form 8846	IRS8846	Line 8c		Yes
	• IRS Form 8860	IRS8860	Line 8e		Yes

	<ul style="list-style-type: none"> IRS Form 8912 	IRS8912	Line 8e		Yes
	<ul style="list-style-type: none"> IRS Form T (Timber) 	IRSFormT	Schedule A Line 23		Yes
	<ul style="list-style-type: none"> Income from protection against loss (PAL) account schedule 	IncomeFromProtectionAgainstLossAccountSchedule	Schedule A Line 10		No
	<ul style="list-style-type: none"> Income from protection against loss (PAL) account schedule 	IncomeFromProtectionAgainstLossAccountSchedule	Schedule B Line 8		No
	<ul style="list-style-type: none"> Interest deduction statement 	InterestDeductionStatement	Schedule A Line 20a		Yes
	<ul style="list-style-type: none"> Investment expenses schedule 	InvestmentExpensesSchedule	Schedule B Line 17		No
	<ul style="list-style-type: none"> Itemized Deductions Not Charged Against Books Schedule 	ItemizedDeductionsNotChargedAgainstBooksSchedule	Schedule M-1 Line 8		Yes
	<ul style="list-style-type: none"> Itemized Expenses Recorded on Books Schedule 	ItemizedExpensesRecordedOnBooksSchedule	Schedule M-1 Line 5		Yes
	<ul style="list-style-type: none"> Itemized Income Not Recorded on Books Schedule 	ItemizedIncomeNotRecordedOnBooksSchedule	Schedule M-1 Line 4		Yes
	<ul style="list-style-type: none"> Itemized Income Recorded on Books Schedule 	ItemizedIncomeRecordedOnBooksSchedule	Schedule M-1 Line 7		Yes

	<ul style="list-style-type: none"> Net Operating Loss deductions schedule 	ItemizedNetOperatingLossDeductionsSchedule	Schedule A Line 36b		Yes
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 14 (b)		Yes
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 14 (d)		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (d)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 19 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 19 (d)		Yes
	<ul style="list-style-type: none"> Itemized Other Decreases Schedule 	ItemizedOtherDecreasesSchedule	Schedule M-2 Line 6		Yes
	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule	Schedule A Line 31		Yes
	<ul style="list-style-type: none"> Other income schedule 	ItemizedOtherIncomeSchedule	Schedule A Line 13		Yes
	<ul style="list-style-type: none"> Itemized Other Increases Schedule 	ItemizedOtherIncreasesSchedule	Schedule M-2 Line 3		Yes

	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9 (b)		Yes
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9 (d)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 22 (b)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 22 (d)		Yes
	<ul style="list-style-type: none"> Losses incurred paid schedule 	LossesIncurredPaidSchedule	Schedule F Line 1		No
	<ul style="list-style-type: none"> NAIC Annual Statement 	NAICAnnualStatement	Form Level		Yes
	<ul style="list-style-type: none"> Net Operating Loss (NOL) Special Rules Statement 	NOLSpecialRulesStatement	Schedule A Line 36b		Yes
	<ul style="list-style-type: none"> Election to amortize organizational expenditures statement 	OrganizationalExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Other credits and payments statement 	OtherCreditsAndPaymentsStatement	Line 14i		No
	<ul style="list-style-type: none"> Other dividends statement 	OtherDividendsStatement	Schedule C Line 13 (b)		Yes

	<ul style="list-style-type: none"> Other interest bearing assets schedule 	OtherInterestBearingAssetsSchedule	Schedule B Line 30a		No
	<ul style="list-style-type: none"> Other interest bearing assets schedule 	OtherInterestBearingAssetsSchedule	Schedule B Line 30b		No
	<ul style="list-style-type: none"> Other tax and interest schedule 	OtherTaxAndInterestSchedule	Line 12		Yes
	<ul style="list-style-type: none"> Other U.S. source income received by foreign corporation schedule 	OtherUSSourceIncomeReceivedByForeignCorporationSchedule	Line 10		Yes
	<ul style="list-style-type: none"> 50% voting stock of domestic corporation statement 	Owned50PercentVotingStockOfDomesticCorpStatement	Schedule I Line 3		Yes
	<ul style="list-style-type: none"> Qualifying Reforestation Costs Statement 	QualifyingReforestationCostsStatement	Form Level		Yes
	<ul style="list-style-type: none"> Reciprocal Tax Schedule 	ReciprocalTaxSchedule	Line 5		No
	<ul style="list-style-type: none"> Reduced Total Deductions Schedule 	ReducedTotalDeductionsSchedule	Schedule A Line 32		No
	<ul style="list-style-type: none"> Reduction of section 881 statement 	ReductionOfSection881Statement	Line 10		Yes

	<ul style="list-style-type: none"> Regulation section 1.1502-21(b)(3) statement 	RegulationSection1150221b3Statement	Schedule I Line 11		Yes
	<ul style="list-style-type: none"> Retained earnings-appropriated schedule 	RetainedEarningsAppropriatedSchedule	Schedule L Line 25 (b)		Yes
	<ul style="list-style-type: none"> Retained earnings-appropriated schedule 	RetainedEarningsAppropriatedSchedule	Schedule L Line 25 (d)		Yes
	<ul style="list-style-type: none"> Section 953(d) Schedule 	Section953dSchedule	Line D		Yes
	<ul style="list-style-type: none"> Election to amortize start-up expenditures statement 	StartupExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Total deductions schedule 	TotalDeductionsSchedule	Schedule B Line 18		Yes
	<ul style="list-style-type: none"> Total tax schedule 	TotalTaxSchedule	Line 13		Yes
	<ul style="list-style-type: none"> Trade or business deductions schedule 	TradeOrBusinessDeductionsSchedule	Schedule B Line 13		Yes
	<ul style="list-style-type: none"> Transfer to a corporation controlled by the transferor statement 	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	<ul style="list-style-type: none"> Transferor election certification statement 	TransferorElectionCertificationStatement	Form Level		Yes

1120-PC (SCH M-3)	Net Income (Loss) Reconciliation for U.S. Property and Casualty Insurance Companies With Total Assets of \$10 Million or More			1120	
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Distributions Schedule 	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Dividends Schedule 	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes

	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes
	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	<ul style="list-style-type: none"> Adjustment To Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	<ul style="list-style-type: none"> Amortization, Impairment of Goodwill, Insurance in Force, and Ceding Commissions Schedule 	AmortizationImpairmentOfGoodwillSchedule	Schedule M-3 Part III Line 27		Yes
	<ul style="list-style-type: none"> Discounting of Unpaid Losses Schedule 	DiscountingOfUnpaidLossesSchedule	Schedule M-3 Part III Line 29		No
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 13		Yes
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part III Line 36		Yes
	<ul style="list-style-type: none"> Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes

	<ul style="list-style-type: none"> Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> Items Relating To Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes

	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> Other Expense/ Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 38		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7a		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	<ul style="list-style-type: none"> Other statutory accounting adjustments to reconcile schedule 	OtherStatutoryAccountingAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes
	<ul style="list-style-type: none"> Pass-Through Entities Schedule 	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes

	<ul style="list-style-type: none"> Premium Income Schedule 	PremiumIncomeSchedule	Schedule M-3 Part II Line 16		No
	<ul style="list-style-type: none"> Publicly Traded Voting Common Stock Schedule 	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120PC (SCH M-3) EliminationsOrAdjustments	Net Income (Loss) Reconciliation for U.S. Property and Casualty Insurance Companies With Total Assets of \$10 Million or More			1120	
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes

	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Distributions Schedule 	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Dividends Schedule 	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes
	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes

	<ul style="list-style-type: none"> Adjustment To Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	<ul style="list-style-type: none"> Amortization, Impairment of Goodwill, Insurance in Force, and Ceding Commissions Schedule 	AmortizationImpairmentOfGoodwillSchedule	Schedule M-3 Part III Line 27		Yes
	<ul style="list-style-type: none"> Discounting of Unpaid Losses Schedule 	DiscountingOfUnpaidLossesSchedule	Schedule M-3 Part III Line 29		No
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 13		Yes
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part III Line 36		Yes
	<ul style="list-style-type: none"> Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	<ul style="list-style-type: none"> Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes

	<ul style="list-style-type: none"> Items Relating To Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> Other Expense/ Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 38		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7a		Yes

	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	<ul style="list-style-type: none"> Other statutory accounting adjustments to reconcile schedule 	OtherStatutoryAccountingAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes
	<ul style="list-style-type: none"> Pass-Through Entities Schedule 	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	<ul style="list-style-type: none"> Premium Income Schedule 	PremiumIncomeSchedule	Schedule M-3 Part II Line 16		No
	<ul style="list-style-type: none"> Publicly Traded Voting Common Stock Schedule 	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes

	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120S	U.S. Income Tax Return for an S Corporation			1120S	
	<ul style="list-style-type: none"> Accumulated adjustments account - other additions schedule 	AccumulatedAdjustmentsAccountOtherAdditionsSchedule	Schedule M-2 Line 3a		No
	<ul style="list-style-type: none"> Accumulated adjustments account - other reductions schedule 	AccumulatedAdjustmentsAccountOtherReductionsSchedule	Schedule M-2 Line 5a		No
	<ul style="list-style-type: none"> Adjusted gain or loss schedule 	AdjustedGainLossSchedule	Schedule K Line 15 (b)		Yes
	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 25 (b)		Yes
	<ul style="list-style-type: none"> Adjustments to shareholder's equity schedule 	AdjustmentsToShareholdersEquitySchedule	Schedule L Line 25 (d)		Yes

	<ul style="list-style-type: none"> Advance payments for goods and long term contracts schedule 	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Amended return changes 	AmendedReturnChanges	Form Level		Yes
	<ul style="list-style-type: none"> Amended return statement 	AmendedReturnStatement	Line H(4)		Yes
	<ul style="list-style-type: none"> At-risk activity other income(loss) statement 	AtRiskActivityOtherIncomeLossStatement	Schedule K Line 10		Yes
	<ul style="list-style-type: none"> At-Risk activity section 1231 gain/loss statement 	AtRiskActivitySection1231GainLossStatement	Schedule K Line 9		Yes
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Line G		Yes
	<ul style="list-style-type: none"> Certificate for members of controlled group statement 	CertificateForMembersOfControlledGroupStatement	Form Level		Yes
	<ul style="list-style-type: none"> Change in inventory statement 	ChangeInInventoryStatement	Schedule A Line 9f		Yes
	<ul style="list-style-type: none"> Charitable contribution schedule 	CharitableContributionSchedule	Schedule K Line 12 (a)		Yes
	<ul style="list-style-type: none"> Controlled foreign partnership reporting statement 	ControlledForeignPartnershipReportingStatement	Form Level		Yes

	<ul style="list-style-type: none"> • Credits related to other rental activities statement 	CreditsRelatedToOtherRentalActivitiesStatement	Schedule K Line 13 (e)		Yes
	<ul style="list-style-type: none"> • Credits related to rental real estate activities statement 	CreditsRelatedToRentalREActivitiesStatement	Schedule K Line 13 (d)		Yes
	<ul style="list-style-type: none"> • De minimis exception election 	DeMinimisExceptionElection	Form Level		Yes
	<ul style="list-style-type: none"> • Deductions other categories schedule 	DeductionsOtherCategoriesSchedule	Schedule K Line 14 (k)		Yes
	<ul style="list-style-type: none"> • Delayed reapplication method election 	DelayedReapplicationMethodElection	Form Level		Yes
	<ul style="list-style-type: none"> • Domestic production activities statement 	DomesticProductionActivitiesStatement2	Schedule K Line 12 (d)		No
	<ul style="list-style-type: none"> • Election Not to Claim Special Depreciation Allowance 	ElectionNotToClaimSpecialDepreciationAllowance	Form Level		Yes
	<ul style="list-style-type: none"> • Election to Defer Gain From Qualifying Electric Transmission Transactions 	ElectionToDeferGainFromQlfyElecTransmissionTrans	Form Level		Yes
	<ul style="list-style-type: none"> • Excess net passive income tax schedule 	ExcessNetPassiveIncomeTaxSchedule	Line 22a		No

	<ul style="list-style-type: none"> Expenses from other rental activities schedule 	ExpensesFromOtherRentalActivitiesSchedule	Schedule K Line 3 (b)		Yes
	<ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 Statement 	ExtensionOfTimeUnderRegsSect160815Statement	Form Level		Yes
	<ul style="list-style-type: none"> Foreign gross income at corporate level other categories schedule 	ForeignGrossIncomeAtCorpLevelOtherCatSchedule	Schedule K Line 14 (f)		Yes
	<ul style="list-style-type: none"> Foreign Tax Schedule 	ForeignTaxSchedule	Schedule K Line 14 (a)		Yes
	<ul style="list-style-type: none"> Form 1120 computation schedule 	Form1120ComputationSchedule	Line 22a		No
	<ul style="list-style-type: none"> Form 8858 in lieu of statement 	Form8858InLieuOfStatement	Form Level		Yes
	<ul style="list-style-type: none"> Gross income sourced at shareholder level schedule 	GrossIncomeSourcedAtShareholderLevelSchedule	Schedule K Line 14 (c)		Yes
	<ul style="list-style-type: none"> Gross receipts installment sales schedule 	GrossReceiptsInstallmentSalesSchedule	Line 1a		Yes
	<ul style="list-style-type: none"> IRS Form 1120S Schedule D 	IRS1120SScheduleD	Line 22b		Yes

	• IRS Form 1120S Schedule D	IRS1120SScheduleD	Schedule K Line 10		Yes
	• IRS Form 1120S Schedule D	IRS1120SScheduleD	Schedule K Line 7		Yes
	• IRS Form 1120S Schedule D	IRS1120SScheduleD	Schedule K Line 8 (a)		Yes
	• IRS Form 1120S Schedule K-1	IRS1120SScheduleK1	Line i		No
	• IRS Form 1120-S Schedule M-3	IRS1120SScheduleM3	Line C		No
	• IRS Form 2220	IRS2220	Line 24 box		Yes
	• IRS Form 3115	IRS3115	Form Level		Yes
	• IRS Form 3468	IRS3468			Yes
	• IRS Form 3468	IRS3468	Form Level		Yes
	• IRS Form 3468	IRS3468	Schedule K Line 13 (c)		Yes
	• IRS Form 3468	IRS3468	Schedule K Line 13 (g)		Yes
	• IRS Form 4136	IRS4136	Line 23c		Yes
	• IRS Form 4255	IRS4255			Yes
	• IRS Form 4255	IRS4255	Form Level		Yes
	• IRS Form 4255	IRS4255	Line 22c		Yes

	• IRS Form 4562	IRS4562	Line 11		Yes
	• IRS Form 4562	IRS4562	Line 14		Yes
	• IRS Form 4562	IRS4562	Line 19		Yes
	• IRS Form 4562	IRS4562	Schedule K Line 11		Yes
	• IRS Form 4684	IRS4684	Line 4		Yes
	• IRS Form 4684	IRS4684	Schedule K Line 12 (d)		Yes
	• IRS Form 4797	IRS4797	Form Level		Yes
	• IRS Form 4797	IRS4797	Line 4		Yes
	• IRS Form 4797	IRS4797	Line 5		Yes
	• IRS Form 4797	IRS4797	Schedule K Line 9		Yes
	• IRS Form 5735	IRS5735	Form Level		Yes
	• IRS Form 5884	IRS5884	Form Level		Yes
	• IRS Form 5884	IRS5884	Schedule K Line 13 (g)		Yes
	• IRS Form 5884-A	IRS5884A	Form Level		Yes
	• IRS Form 5884-A	IRS5884A	Schedule K Line 13 (g)		Yes
	• IRS Form 6478	IRS6478	Form Level		Yes

	• IRS Form 6478	IRS6478	Schedule K Line 13 (f)		Yes
	• IRS Form 6765	IRS6765	Form Level		Yes
	• IRS Form 6765	IRS6765	Schedule K Line 13 (g)		Yes
	• IRS Form 8050	IRS8050	Line 27		Yes
	• IRS Form 8271	IRS8271			Yes
	• IRS Form 8271	IRS8271	Form Level		Yes
	• IRS Form 8275	IRS8275			Yes
	• IRS Form 8275-R	IRS8275R			Yes
	• IRS Form 8283	IRS8283	Schedule K Line 12 (a)		Yes
	• IRS Form 8586	IRS8586	Form Level		Yes
	• IRS Form 8586	IRS8586	Schedule K Line 13 (a)		Yes
	• IRS Form 8586	IRS8586	Schedule K Line 13 (b)		Yes
	• IRS Form 8609-A	IRS8609A	Schedule K Line 13 (a)		Yes
	• IRS Form 8609-A	IRS8609A	Schedule K Line 13 (b)		Yes
	• IRS Form 8697	IRS8697	Line 22c		Yes

	• IRS Form 8820	IRS8820	Schedule K Line 13 (g)		Yes
	• IRS Form 8825	IRS8825	Form Level		Yes
	• IRS Form 8825	IRS8825	Schedule K Line 2		Yes
	• IRS Form 8826	IRS8826	Schedule K Line 13 (g)		Yes
	• IRS Form 8834	IRS8834	Schedule K Line 13 (g)		Yes
	• IRS Form 8835	IRS8835	Schedule K Line 13 (g)		Yes
	• IRS Form 8844	IRS8844	Schedule K Line 13 (g)		Yes
	• IRS Form 8845	IRS8845	Schedule K Line 13 (g)		Yes
	• IRS Form 8846	IRS8846	Schedule K Line 13 (g)		Yes
	• IRS Form 8847	IRS8847	Schedule K Line 13 (g)		Yes
	• IRS Form 8860	IRS8860	Schedule K Line 13 (g)		Yes
	• IRS Form 8861	IRS8861	Schedule K Line 13 (g)		Yes
	• IRS Form 8864	IRS8864	Schedule K Line 13 (g)		Yes
	• IRS Form 8866	IRS8866	Line 22c		Yes

	• IRS Form 8874	IRS8874	Schedule K Line 13 (g)		Yes
	• IRS Form8881	IRS8881	Schedule K Line 13 (g)		Yes
	• IRS Form 8882	IRS8882	Schedule K Line 13 (g)		Yes
	• IRS Form 8896	IRS8896	Schedule K Line 13 (g)		Yes
	• IRS Form 8900	IRS8900	Schedule K Line 13 (g)		Yes
	• IRS Form 8906	IRS8906	Schedule K Line 13 (g)		Yes
	• IRS Form 8907	IRS8907	Schedule K Line 13 (g)		Yes
	• IRS Form8908	IRS8908	Schedule K Line 13 (g)		Yes
	• IRS Form 8909	IRS8909	Form Level		Yes
	• IRS Form 8910	IRS8910	Schedule K Line 13 (g)		Yes
	• IRS Form 8911	IRS8911	Form Level		Yes
	• IRS Form 8911	IRS8911	Schedule K Line 13 (g)		Yes
	• IRS Form 8912	IRS8912	Form Level		Yes
	• IRS Form 8912	IRS8912	Schedule K Line 13 (g)		Yes

	<ul style="list-style-type: none"> • IRS Form 8923 	IRS8923	Schedule K Line 13 (g)		Yes
	<ul style="list-style-type: none"> • IRS Form 970 	IRS970	Schedule A Line 9c		Yes
	<ul style="list-style-type: none"> • IRS Form T (Timber) 	IRSFormT	Line 15		Yes
	<ul style="list-style-type: none"> • Income and expenses from other passive rental activities statement 	IncomeExpensesOtherPassiveRentalActivitiesStatement	Schedule K Line 3 (a)		Yes
	<ul style="list-style-type: none"> • Income and expenses from other passive rental activities statement 	IncomeExpensesOtherPassiveRentalActivitiesStatement	Schedule K Line 3 (b)		Yes
	<ul style="list-style-type: none"> • Income and expenses from other rental at-risk activities statement 	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Schedule K Line 3 (a)		Yes
	<ul style="list-style-type: none"> • Income and expenses from other rental at-risk activities statement 	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Schedule K Line 3 (b)		Yes
	<ul style="list-style-type: none"> • Income Tax Returns Statement 	IncomeTaxReturnsStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Interest deduction statement 	InterestDeductionStatement	Line 13		Yes
	<ul style="list-style-type: none"> • Interest In Rental Real Estate Statement 	InterestInRentalRealEstateStatement	Form Level		Yes

	<ul style="list-style-type: none"> Additional section 263A costs schedule 	ItemizedAdditionalSection263ACostsSchedule	Schedule A Line 4		Yes
	<ul style="list-style-type: none"> Itemized Deductions Not Charged Against Books Schedule 	ItemizedDeductionsNotChargedAgainstBooksSchedule2	Schedule M-1 Line 6		Yes
	<ul style="list-style-type: none"> Itemized Expenses Recorded on Books Schedule 	ItemizedExpensesRecordedOnBooksSchedule2	Schedule M-1 Line 3		Yes
	<ul style="list-style-type: none"> Itemized Income Not Recorded on Books Schedule 	ItemizedIncomeNotRecordedOnBooksSchedule2	Schedule M-1 Line 2		Yes
	<ul style="list-style-type: none"> Itemized Income Recorded on Books Schedule 	ItemizedIncomeRecordedOnBooksSchedule2	Schedule M-1 Line 5		Yes
	<ul style="list-style-type: none"> Itemized ordinary income loss statement 	ItemizedOrdinaryIncomeLossStatement2	Line 5		No
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 14 (b)		Yes
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 14 (d)		Yes
	<ul style="list-style-type: none"> Itemized other costs schedule 	ItemizedOtherCostsSchedule	Schedule A Line 5		Yes
	<ul style="list-style-type: none"> Itemized Other Credits Schedule 	ItemizedOtherCreditsSchedule	Schedule K Line 13 (g)		Yes

	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (d)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 18 (d)		Yes
	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule2	Line 19		Yes
	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule3	Schedule K Line 12 (d)		Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Schedule K Line 10		Yes
	<ul style="list-style-type: none"> Other income schedule 	ItemizedOtherIncomeSchedule2	Line 5		No
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9 (b)		Yes
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 9 (d)		Yes

	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21 (b)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 21 (d)		Yes
	<ul style="list-style-type: none"> Itemized Total Foreign Taxes Schedule 	ItemizedTotalForeignTaxesSchedule	Schedule K Line 14l		Yes
	<ul style="list-style-type: none"> Low income housing credit statement 	LowIncomeHousingCreditStatement	Schedule K Line 13 (a)		Yes
	<ul style="list-style-type: none"> Low income housing credit statement 	LowIncomeHousingCreditStatement	Schedule K Line 13 (b)		Yes
	<ul style="list-style-type: none"> Mark-to-market accounting method election 	MarkToMarketAccountingMethodElection	Form Level		Yes
	<ul style="list-style-type: none"> Net income loss at-risk real estate activities schedule 	NetIncomeLossAtRiskREActySchedule	Schedule K Line 2		Yes
	<ul style="list-style-type: none"> Net income loss passive rental real estate activities statement 	NetIncomeLossPssvRntlREActyStmnt	Schedule K Line 2		Yes
	<ul style="list-style-type: none"> Nonaccrual experience method schedule 	NonaccrualExperienceMethodSchedule	Line 1a		Yes
	<ul style="list-style-type: none"> Ordinary income loss At-Risk activities statement 	OrdinaryIncomeLossAtRiskActivitiesStatement	Schedule K Line 1		Yes

	<ul style="list-style-type: none"> • Ordinary income loss passive business activities statement 	OrdinaryIncomeLossPassiveBusinessActivitiesStatement	Schedule K Line 1		Yes
	<ul style="list-style-type: none"> • Election to amortize organizational expenditures statement 	OrganizationalExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Other adjustments account - other additions schedule 	OtherAdjustmentsAccountOtherAdditionsSchedule	Schedule M-2 Line 3b		No
	<ul style="list-style-type: none"> • Other adjustments account - other reductions schedule 	OtherAdjustmentsAccountOtherReductionsSchedule	Schedule M-2 Line 5b		No
	<ul style="list-style-type: none"> • Other adjustments and tax preference items schedule 	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Schedule K Line 15 (f)		Yes
	<ul style="list-style-type: none"> • Other foreign transaction schedule 	OtherForeignTransactionSchedule			No
	<ul style="list-style-type: none"> • Other items and amounts schedule 	OtherItemsAndAmountsSchedule			Yes
	<ul style="list-style-type: none"> • Other valuing closing method statement 	OtherValuingClosingMethodStatement	Schedule A Line 9a (iii)		Yes
	<ul style="list-style-type: none"> • 50% voting stock of domestic corporation statement 	Owned50PercentVotingStockOfDomesticCorpStatement2	Schedule B Line 3		No

	<ul style="list-style-type: none"> Passive activity other income(loss) statement 	PassiveActivityOtherIncomeLossSchedule	Schedule K Line 10		Yes
	<ul style="list-style-type: none"> Passive activity section 1231 gain/loss statement 	PassiveActivitySection1231GainLossStatement	Schedule K Line 9		Yes
	<ul style="list-style-type: none"> Post-completion adjustments election 	PostCompletionAdjustmentsElection	Form Level		Yes
	<ul style="list-style-type: none"> Protective statement 	ProtectiveStatement	Form Level		Yes
	<ul style="list-style-type: none"> Qualified rehabilitation expenditures statement 	QualifiedRehabilitationExpendituresStatement	Schedule K Line 13 (c)		Yes
	<ul style="list-style-type: none"> Qualifying dispositions statement 	QualifyingDispositionsStatement			No
	<ul style="list-style-type: none"> Qualifying Reforestation Costs Statement 	QualifyingReforestationCostsStatement	Form Level		Yes
	<ul style="list-style-type: none"> REMIC statement 	REMICStatement	Schedule K Line 10		Yes
	<ul style="list-style-type: none"> Reduction in taxes schedule 	ReductionInTaxesSchedule	Schedule K Line 14 (m)		Yes
	<ul style="list-style-type: none"> Refigured closing inventory statement 	RefiguredClosingInventoryStatement	Schedule A Line 1		Yes

	<ul style="list-style-type: none"> Renewable production credit statement 	RenewableProductionCreditStatement	Schedule K Line 13 (g)		No
	<ul style="list-style-type: none"> Sale or Exchange of Collectibles Statement 	SaleOrExchangeOfCollectiblesStatement2	Schedule K Line 8 (b)		Yes
	<ul style="list-style-type: none"> Section 179 zone enterprise property statement 	Section179ZoneEnterprisePropertyStatement	Schedule K Line 11		Yes
	<ul style="list-style-type: none"> Section 481(a) Adjustment Statement 	Section481aAdjustmentStatement	Line 5		Yes
	<ul style="list-style-type: none"> Section 59(e)(2) Expenditure Statement 	Section59e2ExpenditureStatement	Schedule K Line 12 (c)(2)		Yes
	<ul style="list-style-type: none"> Simplified Marginal impact method election 	SimplifiedMarginalImpactMethodElection	Form Level		Yes
	<ul style="list-style-type: none"> Source of distribution election statement 	SourceOfDistributionElectionStatement			Yes
	<ul style="list-style-type: none"> Election to amortize start-up expenditures statement 	StartupExpendituresAmortizationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Termination of shareholder's interest statement 	TerminationOfShareholderInterestStatement			No

	<ul style="list-style-type: none"> Transfer to a corporation controlled by the transferor statement 	TransferToACorpControlledByTransferorStatement	Form Level		Yes
	<ul style="list-style-type: none"> Transferor election certification statement 	TransferorElectionCertificationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Unrecaptured section 1250 gain schedule 	UnrecapturedSection1250GainSchedule	Schedule K Line 8 (c)		Yes
	<ul style="list-style-type: none"> 52-53 Week Tax Year Election 	Week5253TaxYearElection	Form Level		Yes
1120S (SCH D)	Capital Gains and Losses and Built-In Gains			1120S	
	<ul style="list-style-type: none"> Bad debt deduction statement 	BadDebtDeductionStatement	Schedule D Line 1		No
	<ul style="list-style-type: none"> Cost other than actual cash cost statement 	CostOtherThanActualCashCostStatement	Schedule D Line 1 (e) and 7 (e)		Yes
	<ul style="list-style-type: none"> Excess of recognized built-In gain computation 	ExcessOfRecognizedBuiltInGainComputationAtt	Schedule D Line 14		No
	<ul style="list-style-type: none"> Taxable income computation schedule 	TaxableIncomeComputationSchedule	Schedule D Line 15		No
1120S (SCH K-1)	Shareholder's Share of Income, Deductions, Credits, etc.			1120S	

	<ul style="list-style-type: none"> At-risk activity other income(loss) statement 	AtRiskActivityOtherIncomeLossStatement			Yes
	<ul style="list-style-type: none"> At-Risk activity section 1231 gain/loss statement 	AtRiskActivitySection1231GainLossStatement	Schedule K-1 Part III Line 9		Yes
	<ul style="list-style-type: none"> Charitable contribution schedule 	CharitableContributionSchedule			Yes
	<ul style="list-style-type: none"> Credits related to other rental activities statement 	CreditsRelatedToOtherRentalActivitiesStatement			Yes
	<ul style="list-style-type: none"> Credits related to rental real estate activities statement 	CreditsRelatedToRentalREActivitiesStatement			Yes
	<ul style="list-style-type: none"> Disposition of Property with Section 179 Deductions Statement 	DispositionOfPropWithSect179DeductionsStatement			Yes
	<ul style="list-style-type: none"> Foreign Tax Schedule 	ForeignTaxSchedule			Yes
	<ul style="list-style-type: none"> Foreign Transaction Statement 	ForeignTransactionStatement			Yes
	<ul style="list-style-type: none"> IRS Form 1120S Schedule D 	IRS1120SScheduleD			Yes

	<ul style="list-style-type: none"> Income and expenses from other passive rental activities statement 	IncomeExpensesOtherPassiveRentalActivitiesStatement	Schedule K-1 Part III Line 3		Yes
	<ul style="list-style-type: none"> Income and expenses from other rental at-risk activities statement 	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Schedule K-1 Part III Line 3		Yes
	<ul style="list-style-type: none"> Itemized deductions related to portfolio income (loss) statement 	ItemizedDeductionsPortfolioIncomeLossStatement			Yes
	<ul style="list-style-type: none"> Itemized Other Credits Schedule 	ItemizedOtherCreditsSchedule			Yes
	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule3			Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule			Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 1		Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 2		Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 3		Yes

	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule			Yes
	<ul style="list-style-type: none"> Low income housing credit statement 	LowIncomeHousingCreditStatement			Yes
	<ul style="list-style-type: none"> Net income loss at-risk real estate activities schedule 	NetIncomeLossAtRiskREActySchedule	Schedule K-1 Part III Line 2		Yes
	<ul style="list-style-type: none"> Net income loss passive rental real estate activities statement 	NetIncomeLossPssvRntlREActyStmnt	Schedule K-1 Part III Line 2		Yes
	<ul style="list-style-type: none"> Ordinary income loss At-Risk activities statement 	OrdinaryIncomeLossAtRiskActivitiesStatement	Schedule K-1 Part III Line 1		Yes
	<ul style="list-style-type: none"> Ordinary income loss passive business activities statement 	OrdinaryIncomeLossPassiveBusinessActivitiesStatement	Schedule K-1 Part III Line 1		Yes
	<ul style="list-style-type: none"> Other adjustments and tax preference items schedule 	OtherAdjustmentsAndTaxPreferenceItemsSchedule			Yes
	<ul style="list-style-type: none"> Other Credits Schedule 	OtherCreditsSchedule			Yes
	<ul style="list-style-type: none"> Other portfolio income/loss statement 	OtherPortfolioIncomeLossStatement			Yes

	<ul style="list-style-type: none"> Other Recapture Credits Schedule 	OtherRecaptureCreditsSchedule			Yes
	<ul style="list-style-type: none"> Other Rental Credits Schedule 	OtherRentalCreditsSchedule			No
	<ul style="list-style-type: none"> Passive activity other income(loss) statement 	PassiveActivityOtherIncomeLossSchedule			Yes
	<ul style="list-style-type: none"> Passive activity section 1231 gain/loss statement 	PassiveActivitySection1231GainLossStatement	Schedule K-1 Part III Line 9		Yes
	<ul style="list-style-type: none"> Qualified rehabilitation expenditures statement 	QualifiedRehabilitationExpendituresStatement			Yes
	<ul style="list-style-type: none"> REMIC statement 	REMICStatement			Yes
	<ul style="list-style-type: none"> Recapture of Section 179 Deduction Statement 	RecaptureOfSect179DeductionStatement			No
	<ul style="list-style-type: none"> Section 1045 Rollover Statement 	Section1045RolloverStatement	Form Level		Yes
	<ul style="list-style-type: none"> Section 1202 Exclusion Statement 	Section1202ExclusionStatement	Form Level		Yes
	<ul style="list-style-type: none"> Section 179 zone enterprise property statement 	Section179ZoneEnterprisePropertyStatement	Schedule K-1 Part III Line 11		Yes

	<ul style="list-style-type: none"> Section 42(j)(5) Schedule 	Section42j5Schedule			Yes
	<ul style="list-style-type: none"> Section 59(e)(2) Expenditure Statement 	Section59e2ExpenditureStatement			Yes
	<ul style="list-style-type: none"> Small Ethanol Producer Credit Statement 	SmallEthanolProducerCreditStatement			Yes
	<ul style="list-style-type: none"> Special Rule Statement 	SpecialRuleStatement	Form Level		No
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement			Yes
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Schedule K-1 Part III Line 8c		Yes
1120S (SCH M-3)	Net Income (Loss) Reconciliation for S Corporations With Total Assets of \$10 Million or More			1120S	
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes

	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 5		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Distributions Schedule 	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 4		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Dividends Schedule 	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	<ul style="list-style-type: none"> Adjustment To Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 11		Yes
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 15		Yes

	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part III Line 26		Yes
	<ul style="list-style-type: none"> Items Relating To Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 10		Yes
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	<ul style="list-style-type: none"> Other Adjustments Required to Reconcile to Amount Schedule 	OtherAdjustmentsRequiredToReconcileAmountSchedule	Schedule M-3 Part I Line 10		No
	<ul style="list-style-type: none"> Other Expense/ Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 29		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7a		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes

	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 22		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 8		Yes
	<ul style="list-style-type: none"> Pass-Through Entities Schedule 	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 9		Yes
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 3b		Yes
	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Schedule M-3 Part I Line 3a		Yes
	<ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 6		Yes
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 21f		Yes
1120 (SCH D)	Capital Gains and Losses			1120 1120F 1120POL	
	<ul style="list-style-type: none"> Cost other than actual cash cost statement 	CostOtherThanActualCashCostStatement	Schedule D Part I Line 1(e) and Part II Line 6 (e)		Yes

	<ul style="list-style-type: none"> Postponed gain statement for SSBIC election 	SSBICElectionPostponedGainStatement	Schedule D Part I Line 1(f) and Part II Line 6 (f)		Yes
	<ul style="list-style-type: none"> Unused Capital Loss Carryover Computation Schedule 	UnusedCapitalLossCarryoverSchedule	Schedule D Part I Line 4		Yes
1120 (SCH H)	Section 280H Limitations for a Personal Service Corporation (PSC)			1120 1120F	
	<ul style="list-style-type: none"> No Dependencies 				
1120 (SCH M-3)	Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million of More			1120	
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes

	<ul style="list-style-type: none"> Additional Information for Gross Foreign Distributions Schedule 	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Dividends Schedule 	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes
	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	<ul style="list-style-type: none"> Adjustment To Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 13		Yes
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 17		Yes

	<ul style="list-style-type: none"> • IRS Form 8916-A 	IRS8916A	Schedule M-3 Part III Line 8		Yes
	<ul style="list-style-type: none"> • Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	<ul style="list-style-type: none"> • Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> • Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> • Items Relating To Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes
	<ul style="list-style-type: none"> • Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	<ul style="list-style-type: none"> • Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	<ul style="list-style-type: none"> • Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	<ul style="list-style-type: none"> • Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes

	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> Other Expense/ Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 35		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7a		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	<ul style="list-style-type: none"> Other statutory accounting adjustments to reconcile schedule 	OtherStatutoryAccountingAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes

	<ul style="list-style-type: none"> • Pass-Through Entities Schedule 	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	<ul style="list-style-type: none"> • Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	<ul style="list-style-type: none"> • Publicly Traded Voting Common Stock Schedule 	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	<ul style="list-style-type: none"> • Restated Income Statement 	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	<ul style="list-style-type: none"> • Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> • Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> • Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> • U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> • Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120 (SCH M-3) EliminationsOrAdjustments	Net Income (Loss) Reconciliation for Corporations With Total Assets of \$10 Million of More			1120	

	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 1		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 6		Yes
	<ul style="list-style-type: none"> Additional Information for Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Schedule M-3 Part II Line 8		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Distributions Schedule 	AdditionalInfoForGrossForeignDistributionsSchedule	Schedule M-3 Part II Line 5		Yes
	<ul style="list-style-type: none"> Additional Information for Gross Foreign Dividends Schedule 	AdditionalInfoForGrossForeignDividendsSchedule	Schedule M-3 Part II Line 2		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 3		Yes
	<ul style="list-style-type: none"> Additional Information for Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Schedule M-3 Part II Line 4		Yes

	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Schedule M-3 Part I Line 8		Yes
	<ul style="list-style-type: none"> Adjustment To Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Schedule M-3 Part I Line 9		Yes
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 13		Yes
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part II Line 17		Yes
	<ul style="list-style-type: none"> IRS Form 8916-A 	IRS8916A	Schedule M-3 Part III Line 8		Yes
	<ul style="list-style-type: none"> Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedule	Form Level		Yes
	<ul style="list-style-type: none"> Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Intercompany dividend adjustments schedule 	IntercompanyDividendAdjustmentsSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> Items Relating To Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Schedule M-3 Part II Line 12		Yes

	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5a		Yes
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Schedule M-3 Part I Line 5b		Yes
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6a		Yes
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Schedule M-3 Part I Line 6b		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Schedule M-3 Part I Line 10c		Yes
	<ul style="list-style-type: none"> Other Expense/ Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Schedule M-3 Part III Line 35		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7a		Yes
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Schedule M-3 Part I Line 7b		Yes

	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Schedule M-3 Part II Line 25		Yes
	<ul style="list-style-type: none"> Other statutory accounting adjustments to reconcile schedule 	OtherStatutoryAccountingAdjustmentstToReconcileSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 10		Yes
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Schedule M-3 Part II Line 9		Yes
	<ul style="list-style-type: none"> Pass-Through Entities Schedule 	PassThroughEntitiesSchedule	Schedule M-3 Part II Line 11		Yes
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Schedule M-3 Part I Line 2c		Yes
	<ul style="list-style-type: none"> Publicly Traded Voting Common Stock Schedule 	PubliclyTradedVotingCommonStockSchedule	Schedule M-3 Part I Line 3a		Yes
	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Schedule M-3 Part I Line 2b		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10a		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10b		Yes
	<ul style="list-style-type: none"> Supplemental supporting schedule 	SupplementalSupportingSchedule	Schedule M-3 Part I Line 10c		Yes

	<ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidationSchedule	Schedule M-3 Part II Line 7		Yes
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Schedule M-3 Part II Line 23f		Yes
1120 (SCH N)	Foreign Operations of U. S. Corporations			1120 1120S	
	<ul style="list-style-type: none"> IRS Form 5471 	IRS5471	Schedule N Line 4a		Yes
	<ul style="list-style-type: none"> IRS Form 8858 	IRS8858	Schedule N Line 1a		Yes
	<ul style="list-style-type: none"> IRS Form 8873 	IRS8873	Schedule N Line 7a		Yes
	<ul style="list-style-type: none"> Owned 10% interest in foreign partnership statement 	Owned10PercentInterestInForeignPartnershipStatement	Schedule N Line 3		Yes
1120 (SCH O)	Consent Plan and Apportionment Schedule for a Controlled Group			1120 1120F	
	<ul style="list-style-type: none"> Controlled group additional tax statement 	ControlledGroupAdditionalTaxStatement	Form Level		Yes
	<ul style="list-style-type: none"> Controlled group apportionment plan statement 	ControlledGroupApportionmentPlanStatement	Form Level		Yes
	<ul style="list-style-type: none"> Tax computation for each member of a controlled group statement 	TaxComputationForEachMembersOfCtrlGroupStmt	Form Level		Yes

1120 (SCH PH)	U.S. Personal Holding Company (PHC) Tax			1120 1120F	
	<ul style="list-style-type: none"> Deductions Allocable To Mineral, Oil, and Gas Royalties Statement 	DedAllocableToMineralOilGasRoyaltiesStmt	Schedule PH Part II Line 19b		Yes
	<ul style="list-style-type: none"> Deductions Allocable To Rent Statement 	DeductionsAllocableToRentStatement	Schedule PH Part II Line 18b		Yes
	<ul style="list-style-type: none"> Dividend Carryover From Preceding Years Statement 	DivCarryoverFromPrecedingYrsStmt	Schedule PH Part VI Line 4		Yes
	<ul style="list-style-type: none"> Excess expenses and depreciation statement 	ExcessExpensesAndDepreciationStatement	Schedule PH Part I Line 3		Yes
	<ul style="list-style-type: none"> Excluded Interest Income Schedule 	ExcludedInterestIncomeSchedule	Schedule PH Part II Line 15b		Yes
	<ul style="list-style-type: none"> Federal and Foreign Taxes Not Deducted in Figuring Taxable Income Statement 	FedForeignTxsNotDedFiguringTxblIncmStmt	Schedule PH Part I Line 5		Yes
	<ul style="list-style-type: none"> IRS Form 972 	IRS972	Form Level		Yes
	<ul style="list-style-type: none"> IRS Form 973 	IRS973	Form Level		Yes
	<ul style="list-style-type: none"> Income tax on net capital gain schedule 	IncomeTaxOnNetCapitalGainSchedule	Schedule PH Part I Line 8b		Yes

	<ul style="list-style-type: none"> Names and Addresses of Persons Paying Rent and Other Compensation Statement 	NamesAddrPersonsPayingRentAndOtherCompStmt	Schedule PH Part V Line 2		Yes
	<ul style="list-style-type: none"> Repairs, Insurance, and Other Section 162 Expenses Statement 	RepairsInsAndOtherSect162ExpnssStmt	Schedule PH Part V Line 1(e)		Yes
1120X	Amended U.S. Corporation Income Tax Return			1120	
	<ul style="list-style-type: none"> No Dependencies 				
1122	Authorization and Consent of Subsidiary Corporation to be Included in a Consolidated Income Tax Return			1120 1120F	
	<ul style="list-style-type: none"> No Dependencies 				
2220	Underpayment of Estimated Tax By Corporations			1120 1120F 1120S 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
2439	Notice to Shareholder of Undistributed Long-Term Capital Gains			1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				

3115	Application for Change in Accounting Method			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Advance Consent Request Procedures Statement 	AdvanceConsentRequestProceduresStatement	Part III Line 18		Yes
	<ul style="list-style-type: none"> Affiliated Group Filing Consolidated Return Statement 	AffiliatedGroupFilingConsolidatedReturnStatement	Part III Line 22		Yes
	<ul style="list-style-type: none"> Allocation and Capitalization Methods Statement 	AllocationAndCapitalizationMethodsStatement	Form Level		Yes
	<ul style="list-style-type: none"> Appeals and/or federal court explanation statement 	AppealsFederalCourtExplanationStatement	Part II Line 5c		Yes
	<ul style="list-style-type: none"> Applicant's Contracts Statement 	ApplicantsContractsStatement	Form Level		Yes
	<ul style="list-style-type: none"> Applicants Reason for Proposed Change Statement 	ApplicantsReasonForProposedChangeStatement	Form Level		Yes
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Form Level		Yes

	<ul style="list-style-type: none"> • Certification Statement Under Sec 6.03 of Rev Proc 2002-9 	CertificationUnderSec603RevProc20029Statement	Part II Line 4e		Yes
	<ul style="list-style-type: none"> • Change from LIFO to non-LIFO Method Statement 	ChangeFromLIFOToNonLIFOMethodStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Change in Accounting Method or Period for Past 5 Years Statement 	ChangeInAccountingMethodOrPeriodForPast5YearsStatement	Part II Line 9a		Yes
	<ul style="list-style-type: none"> • Change in Overall Method Breakdown Statement 	ChangeInOverallMethodBreakdownStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Change in Overall Method of Accounting Statement 	ChangeInOverallMethodOfAccountingStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Change in Valuing Inventories Additional Information Statement 	ChangeInValuingInventoriesAdditionalInformationStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Change to Cash Method Statement 	ChangeToCashMethodStatement	Form Level		Yes
	<ul style="list-style-type: none"> • Change to Inventory Price Index Computation (IPIC) Method Statement 	ChangeToIPICMethodStatement	Form Level		Yes

	<ul style="list-style-type: none"> Code Section Under Which Property Is Depreciated or Amortized Statement 	CodeSectUnderWhichPropIsDeprecOrAmortzStatement			Yes
	<ul style="list-style-type: none"> Computation of Section 481(a) Adjustment Statement 	ComputationOfSection481aAdjustmentStatement	Part IV Line 25		Yes
	<ul style="list-style-type: none"> Consolidated Group Information Statement 	ConsolidatedGroupInformationStatement			Yes
	<ul style="list-style-type: none"> Cost Comparison or Method Used Statement 	CostComparisonOrMethodUsedStatement	Schedule D Part I Line 2d		Yes
	<ul style="list-style-type: none"> Description of Inventory Goods Being Changed Statement 	DescriptionOfInventoryGoodsBeingChangedStatement	Form Level		Yes
	<ul style="list-style-type: none"> Description of Inventory Goods Not Being Changed Statement 	DescriptionOfInventoryGoodsNotBeingChangedStatement	Form Level		Yes
	<ul style="list-style-type: none"> Description of Property Being Changed Statement 	DescriptionOfPropertyBeingChangedStatement			Yes
	<ul style="list-style-type: none"> Exception Under Section 460(e) Statement 	ExceptionUnderSection460eStatement	Schedule D Part I Line 2b		Yes

	<ul style="list-style-type: none"> Explanation of How Property is Treated Under Present Method Statement 	ExplanationHowPropertyTreatedUnderPresentMethodStatement			Yes
	<ul style="list-style-type: none"> Facts Supporting Proposed Change to Depreciate or Amortize Property Statement 	FactsSuprtProposedChgToDepreciateOrAmortizePropStmnt			Yes
	<ul style="list-style-type: none"> IRS Form 970 	IRS970	Form Level		Yes
	<ul style="list-style-type: none"> Income Received or Reported Before it was Earned Statement 	IncomeReceivedOrReportedBeforeEarnedStatement	Schedule A Part I Line 1b		Yes
	<ul style="list-style-type: none"> LIFO Inventory Other Than Cost Statement 	LIFOInventoryOtherThanCostStatement	Form Level		Yes
	<ul style="list-style-type: none"> Legal Basis for Change Statement 	LegalBasisForChangeStatement	Form Level		Yes
	<ul style="list-style-type: none"> List of Other Costs - Direct and Indirect Costs Attachment 	ListOfOtherCostsDirectAndIndirectCostsAttachment	Schedule D Part III Section B Line 28		Yes
	<ul style="list-style-type: none"> Long Term Contracts Statement 	LongTermContractsStatement	Form Level		Yes
	<ul style="list-style-type: none"> Long Term Manufacturing Contracts Statement 	LongTermManufacturingContractsStatement	Schedule D Part I Line 3a		Yes

	<ul style="list-style-type: none"> Manufacturing Proposed Pool Statement 	ManufacturingProposedPoolStatement	Form Level		Yes
	<ul style="list-style-type: none"> Manufacturing Goods Sold or Distributed Statement 	MfrGoodsSoldOrDistributedStatement	Form Level		Yes
	<ul style="list-style-type: none"> Method of Cost Allocation for Costs Not Fully Included Under Section 263A or 460 Statement 	MthdOfCostAllocationCostsNotFullyUnderSect263Aor460Stmt	Form Level		Yes
	<ul style="list-style-type: none"> Operating Division Director Statement 	OperatingDivisionDirectorStatement	Part II Line 4d		Yes
	<ul style="list-style-type: none"> Other Amounts Statement 	OtherAmountsStatement	Schedule A Part I Line 1g		Yes
	<ul style="list-style-type: none"> Other Costs Not Required To Be Allocated Attachment 	OtherCostsNotRequiredToBeAllocatedAttachment	Schedule D Part III Section C Line 11		Yes
	<ul style="list-style-type: none"> Other Identification and Valuation Methods Statement 	OtherIdentificationAndValuationMethodsStatement			Yes
	<ul style="list-style-type: none"> Overall Method of Accounting Attachment 	OverallMethodOfAccountingAttachment	Form Level		Yes
	<ul style="list-style-type: none"> Parent Corporation Information Statement 	ParentCorporationInformationStatement	Form Level		Yes

	<ul style="list-style-type: none"> Present and Proposed LIFO Methods Statement 	PresentAndProposedLIFOMethodsStatment	Form Level		Yes
	<ul style="list-style-type: none"> Present Hybrid Method of Accounting Attachment 	PresentHybridMethodOfAccountingAttachment	Part II Line 11		Yes
	<ul style="list-style-type: none"> Present Method Difference Explanation Statement 	PresentMethodDifferenceExplanationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Private Letter Ruling, Change in Accounting Method or Period, Technical Advice Request Statement 	PrivateLetterRulingChgInAcctMthdTechAdviceReqStatement	Part II Line 10a		Yes
	<ul style="list-style-type: none"> Proposed Change in Pooling Inventories Statement 	ProposedChangeInPoolingInventoriesStatement	Form Level		Yes
	<ul style="list-style-type: none"> Proposed Change Not For LIFO Inventory Statement 	ProposedChangeNotForLIFOInventoryStatement	Form Level		Yes
	<ul style="list-style-type: none"> Proposed Change Not For LIFO Pools Statement 	ProposedChangeNotForLIFOPoolsStatement	Form Level		Yes
	<ul style="list-style-type: none"> Proposed Hybrid Method of Accounting Attachment 	ProposedHybridMethodOfAccountingAttachment	Part II Line 11		Yes

	<ul style="list-style-type: none"> Proposed Natural Business Unit Statement 	ProposedNaturalBusinessUnitStatement	Form Level		Yes
	<ul style="list-style-type: none"> Reduced User Fee Statement 	ReducedUserFeeStatement	Part III Line 23b		Yes
	<ul style="list-style-type: none"> Reorganization or Merger During Tax Year of Change Statement 	ReorganizationOrMergerDuringTaxYearOfChangeStatement	Part II Line 15a		Yes
	<ul style="list-style-type: none"> Request to Defer Advance Payment Under Reg. Sect 1.451-5 Statement 	RequestToDeferAdvancePaymentUnderRegSect14515Stmt	Form Level		Yes
	<ul style="list-style-type: none"> Request to Defer Advance Payment Under Rev Proc 71-21 Statement 	RequestToDeferAdvancePaymentUnderRevProc7121Stmt	Form Level		Yes
	<ul style="list-style-type: none"> Section 481(a) Adjustment Statement 	Section481aAdjustmentStatement	Part IV Line 27		Yes
	<ul style="list-style-type: none"> Trade or Business Statement 	TradeOrBusinessStatement	Form Level		Yes
	<ul style="list-style-type: none"> Unable to Furnish Copy of Form 970 Statement 	UnableToFurnishCopyOfForm970Statement	Form Level		Yes
	<ul style="list-style-type: none"> Use of Proposed Method of Accounting Statement 	UseOfProposedMethodOfAccountingStatement	Part II Line 14		Yes

	<ul style="list-style-type: none"> Wholesaling or Retailing Goods Proposed Number of Pools Statement 	WholesaleOrRetailGoodsProposedNumOfPoolsStatement	Form Level		Yes
3468	Investment Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Form Level		Yes
	<ul style="list-style-type: none"> Certified Historic Structures Schedule 	CertifiedHistoricStructuresSchedule	Line 1g		Yes
	<ul style="list-style-type: none"> Pre-1936 Buildings Schedule 	Pre1936BuildingsSchedule	Line 1e		Yes
	<ul style="list-style-type: none"> Section 1.48-12(b)(2)(viii) Adjusted Basis of Building Statement 	Sect14812b2viiiAdjBasisOfBuildingStatement	Form Level		Yes
3800	General Business Credit			1120 1120F 1120POL	
	<ul style="list-style-type: none"> Carryforward General Business Credit Computation 	CarryforwardGeneralBusinessCr	Part I, line 6		Yes
	<ul style="list-style-type: none"> General Business Credit Computation Statement 	GenBusinessCreditComputation	Part II, line 19		Yes

4136	Credit For Federal Tax Paid On Fuels			1065B 1120 1120F 1120POL 1120S	
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Form Level		Yes
	<ul style="list-style-type: none"> Biodiesel reseller statement 	BiodieselResellerStatement	Line 10a (d)		Yes
	<ul style="list-style-type: none"> Diesel water fuel emulsion blending statement 	DieselWaterFuelEmulsionBlendingStatement	Line 15(d)		Yes
	<ul style="list-style-type: none"> Evidence of dyed diesel fuel sold explanation statement 	EvidenceOfDyedDieselFuelSoldStatement	Line 6		Yes
	<ul style="list-style-type: none"> Evidence of dyed diesel fuel explanation statement 	EvidenceOfDyedDieselFuelStatement	Line 3		Yes
	<ul style="list-style-type: none"> Evidence of dyed kerosene sold explanation statement 	EvidenceOfDyedKeroseneSoldStatement	Line 7		Yes
	<ul style="list-style-type: none"> Evidence of dyed kerosene explanation statement 	EvidenceOfDyedKeroseneStatement	Line 4		Yes
	<ul style="list-style-type: none"> Model O and Model S certificate statement 	ModelOAndModelSCertificateStatement	Line 10		Yes

	<ul style="list-style-type: none"> Nontaxable use of fuels/credit card users statement 	NontaxableUseFuelsCreditCardUsersStatement	Line 13c (d)		Yes
	<ul style="list-style-type: none"> Nontaxable use of fuels/credit card users statement 	NontaxableUseFuelsCreditCardUsersStatement	Line 14a (d)		Yes
	<ul style="list-style-type: none"> To whom diesel fuel sold statement 	ToWhomDieselFuelSoldStatement	Line 6		Yes
	<ul style="list-style-type: none"> To whom kerosene fuel sold statement 	ToWhomKeroseneFuelSoldStatement	Line 7a(c)		Yes
4255	Recapture of Investment Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Recapture Tax from Property with Increase in Nonqualified Nonrecourse Financing 	RecaptureTaxStatement	Line 10		Yes
4466	Corporation Application for Quick Refund of Overpayment of Estimated Tax			1120 1120F 1120S 990PF	
	<ul style="list-style-type: none"> No Dependencies 				

4562	Depreciation and Amortization (Including Information on Listed Property)			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> 50 year ADS deduction statement 	50YearADSDeductionStatement			Yes
	<ul style="list-style-type: none"> 50 year GDS deduction statement 	50YearGDSDeductionStatement			Yes
	<ul style="list-style-type: none"> Amortization election statement 	AmortizationElectionStatement			Yes
	<ul style="list-style-type: none"> Section 168(f)(1) property explanation statement 	Section168f1PropertyExplanationStatement	Part II Line 15		Yes
4626	Alternative Minimum Tax Corporations			1120 1120F 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
4684	Casualties and Thefts			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Deductible Loss Computation Statement 	DeductibleLossComputationStmnt	Line 27		Yes

4797	Sales of Business Property			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Securities or Commodities Held by a Trader – Mark-To-Market Election 	SecuritiesOrCommoditiesHeldByATraderMarkToMarket			Yes
	<ul style="list-style-type: none"> Small Business Investment Company Stock Statement 	SmallBusinessInvestmentCompanyStockStatement			Yes
5452	Corporate Report of Nondividend Distributions			1120 1120F 1120S	
	<ul style="list-style-type: none"> Explanation of Nondividend Distribution for Partial or Complete Liquidation of Corporation Statement 	ExplnOfNondividendDistriForPartlOrCompLiquidationOfCorpStmnt	Line B		Yes
	<ul style="list-style-type: none"> Noncash Distributions Tax Basis and Fair Market Value Schedule 	NoncashDistributionsTaxBasisAndFMVSchedule	Form Level		Yes

	<ul style="list-style-type: none"> Parent of Consolidating Group Supporting Information Attachment 	ParentOfConsolidatingGroupSupportingInfoAttachment	Form Level		Yes
	<ul style="list-style-type: none"> Supporting Information Attachment 	SupportingInformationAttachment	Form Level		Yes
5471	Information Return of U. S. Persons With Respect To Certain Foreign Corporations			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Category 3 Filer Statement 	Category3FilerStatement	Line B(3)		Yes
	<ul style="list-style-type: none"> Earnings and Profits Other Adjustments Statement 	EarningsAndProfitsOtherAdjStmt	Schedule H Line 2h		Yes
	<ul style="list-style-type: none"> Explanation of block statement 	ExplanationOfBlockedIncomeStmt			Yes
	<ul style="list-style-type: none"> IRS Form 5471 Schedule J 	IRS5471ScheduleJ	Form Level		Yes
	<ul style="list-style-type: none"> IRS Form 5471 Schedule M 	IRS5471ScheduleM	Form Level		Yes
	<ul style="list-style-type: none"> IRS Form 5471 Schedule O 	IRS5471ScheduleO	Form Level		Yes
	<ul style="list-style-type: none"> IRS Form 8858 	IRS8858	Schedule G Line3		Yes

	<ul style="list-style-type: none"> • IRS Form 8883 	IRS8883	Form Level		Yes
	<ul style="list-style-type: none"> • Investment in Subsidiaries Statement 	InvestmentInSubsidiariesStmt	Schedule F Line 6 (a)		Yes
	<ul style="list-style-type: none"> • Investment in Subsidiaries Statement 	InvestmentInSubsidiariesStmt	Schedule F Line 6 (b)		Yes
	<ul style="list-style-type: none"> • Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule F Line 12 (a)		Yes
	<ul style="list-style-type: none"> • Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule F Line 12 (b)		Yes
	<ul style="list-style-type: none"> • Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule F Line 4 (a)		Yes
	<ul style="list-style-type: none"> • Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule F Line 4 (b)		Yes
	<ul style="list-style-type: none"> • Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule F Line 15 (a)		Yes
	<ul style="list-style-type: none"> • Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule F Line 15 (b)		Yes
	<ul style="list-style-type: none"> • Other deductions schedule 	ItemizedOtherDeductionsSchedule2	Schedule C Line 16		Yes
	<ul style="list-style-type: none"> • Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule F Line 7 (a)		Yes

	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule F Line 7 (b)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule F Line 17 (a)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule F Line 17 (b)		Yes
	<ul style="list-style-type: none"> Name Change Explanation 	NameChangeExplanation			Yes
	<ul style="list-style-type: none"> Other Income Statement 	OtherIncomeForm5471Statement	Schedule C Line 8		Yes
	<ul style="list-style-type: none"> Owns Foreign Entities Statement 	OwnsForeignEntitiesStatement	Schedule G Line3		Yes
	<ul style="list-style-type: none"> Owns Foreign Partnership Statement 	OwnsForeignPartnershipStmt	Schedule G Line1		Yes
	<ul style="list-style-type: none"> Paid-in or Capital Surplus Reconciliation Statment Statement 	PaidInOrCapSurplusRecnclStmt	Schedule F Line 19 (a)		Yes
	<ul style="list-style-type: none"> Paid-in or Capital Surplus Reconciliation Statment Statement 	PaidInOrCapSurplusRecnclStmt	Schedule F Line 19 (b)		Yes

5471 (SCH J)	Accumulated Earnings and Profits (E&P) of Controlled Foreign Coporation			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
5471 (SCH M)	Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
5471 (SCH O)	Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of Its Stock			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Form Level		Yes
	<ul style="list-style-type: none"> Statement if return filed for prior three years 	ReturnFiledForPriorThreeYearsStatement	Form Level		Yes
	<ul style="list-style-type: none"> Statement if Return is required because shareholders became U.S. person 	ShareholdersBecameUSPersonStatement	Form Level		Yes

5472	Information Return of a 25% Foreign-Owned U. S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business			1120 1120F 1120S	
	<ul style="list-style-type: none"> Attribution of ownership explanation statement 	AttributionOfOwnershipExplanationStatement	Part II Line 3		Yes
	<ul style="list-style-type: none"> Difference between basis or inventory cost and customs value statement 	DifferenceBetweenBasisOrInventoryCostAndCustomsValueStatement	Line Part VI 2a		Yes
	<ul style="list-style-type: none"> Exchange rate schedule 	ExchangeRateSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Non-monetary and less-than-full consideration transactions between the reporting corporation and the foreign related party statement 	NonMonetaryAndLessThanFullConsiderationTransactionsStatement	Line Part V		Yes
	<ul style="list-style-type: none"> Reporting corporations under section 6038A or on a consolidated Form 5472 schedule 	ReportingCorpsUnderSect6038AOrOnAConsolidatedForm5472Schedule	Part I Line 1i		Yes

5713	International Boycott Report			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Boycott Agreements Statement 	BoycottAgreementsStatement	Part I, Line 12		Yes
	<ul style="list-style-type: none"> Boycott Requests Statement 	BoycottRequestsStatement	Part I, Line 11		Yes
	<ul style="list-style-type: none"> Common Taxable Year Election Statement 	CommonTaxableYearElectionStmnt	Line 4b(1)		Yes
	<ul style="list-style-type: none"> IRS Form 5713 Schedule A 	IRS5713ScheduleA	Form Level		Yes
	<ul style="list-style-type: none"> IRS Form 5713 Schedule B 	IRS5713ScheduleB	Form Level		Yes
	<ul style="list-style-type: none"> IRS Form 5713 Schedule C 	IRS5713ScheduleC	Form Level		Yes
	<ul style="list-style-type: none"> IRS Form 851 	IRS851	Line 2b		Yes
5713 (SCH A)	International Boycott Factor (Section 999(c)(1))			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				

5713 (SCH B)	Specifically Attributable Taxes and Income (Section 999(c)(2))			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
5713 (SCH C)	Tax Effect of the International Boycott Provisions			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
5735	Possessions Corporation Tax Credit (Under Section 936 and 30A)			1120 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
5884	Work Opportunity Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Line 2		Yes
	<ul style="list-style-type: none"> Deduction Differentiation Statement 	DeductionDifferentiationStmnt	Line 2		Yes

5884-A	Credits for Employers Affected by Hurricane Katrina, Rita, or Wilma			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Employee Retention Credit Schedule 	EmployeeRetentionCreditSchedule	Form Level		Yes
	<ul style="list-style-type: none"> Hurricane Katrina Housing Credit Schedule 	HurricaneKatrinaHousingCreditSchedule	Form Level		Yes
6198	At-Risk Limitations			1120 1120F 1120S	
	<ul style="list-style-type: none"> Form 4797 Gains or Losses For At-Risk Limitations Statement 	Form4797GainsOrLossesForAtRiskLmtStatement	Line 2b		Yes
	<ul style="list-style-type: none"> Other Form or Schedule Gains or Losses For At-Risk Limitations Statement 	OtherFormOrSchGainsOrLossesForAtRiskLmtStatement	Line 2c		Yes
	<ul style="list-style-type: none"> Schedule D Gains or Losses For At-Risk Limitations Statement 	SchDGainsOrLossesForAtRiskLmtStatement	Line 2a		Yes
6252	Installment Sale Income			1065 1065B 1120 1120F 1120S	

	<ul style="list-style-type: none"> • Computation of gain schedule 	ComputationOfGainSchedule	Line 5		Yes
	<ul style="list-style-type: none"> • Explanation of disposition not to avoid tax statement 	ExplanationOfDisposNotToAvoidTaxStatement	Line 29e		Yes
6478	Credit for Alcohol Used as Fuel			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> • Small Ethanol Producer Credit Election 	SmallEthanolProducerCreditElection	Form Level		Yes
6765	Credit for Increasing Research Activities			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> • Capitalized Expenses/ Deduction Schedule 	CapExpensesDedAmountsSchedule	Section A Line 17		Yes
	<ul style="list-style-type: none"> • Capitalized Expenses/ Deduction Schedule 	CapExpensesDedAmountsSchedule	Section B Line 42		Yes

	<ul style="list-style-type: none"> Capitalized Expenses/ Deduction Schedule 	CapExpensesDedAmountsSchedule	Section C Line 59		Yes
	<ul style="list-style-type: none"> Members of Controlled Group Statement 	MembersOfControlledGroupStmt	Section A Line 17		Yes
	<ul style="list-style-type: none"> Members of Controlled Group Statement 	MembersOfControlledGroupStmt	Section B Line 42		Yes
	<ul style="list-style-type: none"> Members of Controlled Group Statement 	MembersOfControlledGroupStmt	Section C Line 59		Yes
6781	Gains and Losses From Section 1256 Contracts and Straddles			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Explanation of Form 1099-B adjustments schedule 	ExplanationOfForm1099BAdjustmentsSchedule	Part I Line 4(c)		Yes
	<ul style="list-style-type: none"> List of foreign currency contracts statement 	ListOfForeignCurrencyContractsStatement	Form Level		Yes
	<ul style="list-style-type: none"> Mixed straddle account election statement 	MixedStraddleAccountElectionStatement	Line C		Yes

	<ul style="list-style-type: none"> Short/long term gains schedule 	ShortLongTermGainsSchedule	Part II Section B Line 13a		Yes
	<ul style="list-style-type: none"> Short/long term gains schedule 	ShortLongTermGainsSchedule	Part II Section B Line 13b		Yes
	<ul style="list-style-type: none"> Short/long term losses schedule 	ShortLongTermLossesSchedule	Part II Section A Line 11a		Yes
	<ul style="list-style-type: none"> Short/long term losses schedule 	ShortLongTermLossesSchedule	Part II Section A Line 11b		Yes
	<ul style="list-style-type: none"> Straddles and components schedule 	StraddlesAndComponentsSchedule	Part II Section A Line 10(a)		Yes
	<ul style="list-style-type: none"> Straddles and components schedule 	StraddlesAndComponentsSchedule	Part II Section B Line 12(a)		Yes
8050	Direct Deposit Tax Refund of \$1 Million or More			1120 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8082	Notice of Inconsistent Treatment or Administrative Adjustment Request (AAR)			1065 1065B 1120 1120S	
	<ul style="list-style-type: none"> No Dependencies 				

8271	Investor Reporting of Tax Shelter Registration Number			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8275	Disclosure Statement			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8275R	Regulation Disclosure Statement			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8283	Noncash Charitable Contributions			1065 1065B 1120 1120F 1120S	
	<ul style="list-style-type: none"> Deductions Taken under Section 170 Statement 	DeductionsTakenUnderSection170Stmt	Form Level		Yes

	<ul style="list-style-type: none"> Donee's Signature Unavailable Statement 	DoneesSignatureUnavailableStmt	Form Level		Yes
	<ul style="list-style-type: none"> Fair Market Value Statement 	FairMarketValueStatement	Section A Part I Line 1 Column (g)		Yes
	<ul style="list-style-type: none"> Qualified Conservation Contribution Statement 	QualifiedConservationContributionStmt	Section A Part I Line 1 Column (g)		Yes
	<ul style="list-style-type: none"> Reasonable Cause Statement 	ReasonableCauseStatement	Section A Part I Line 1 Column (d)		Yes
	<ul style="list-style-type: none"> Reasonable Cause Statement 	ReasonableCauseStatement	Section A Part I Line 1 Column (f)		Yes
	<ul style="list-style-type: none"> Reasonable Cause Statement 	ReasonableCauseStatement	Section B Part I Line 5 Column (d)		Yes
	<ul style="list-style-type: none"> Reasonable Cause Statement 	ReasonableCauseStatement	Section B Part I Line 5 Column (e)		Yes
	<ul style="list-style-type: none"> Reasonable Cause Statement 	ReasonableCauseStatement	Section B Part I Line 5 Column (f)		Yes

	<ul style="list-style-type: none"> Restricted Use Statement 	RestrictedUseStatement	Section A Part II Line 3a		Yes
	<ul style="list-style-type: none"> Restricted Use Statement 	RestrictedUseStatement	Section A Part II Line 3b		Yes
	<ul style="list-style-type: none"> Restricted Use Statement 	RestrictedUseStatement	Section A Part II Line 3c		Yes
8302	Direct Deposit of Corporate Tax Refund			1120F	
	<ul style="list-style-type: none"> No Dependencies 				
8586	Low-Income Housing Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> IRS Form 8609-A 	IRS8609A	Line 3		Yes
	<ul style="list-style-type: none"> Multiple Building Project Schedule Statement 	MultipleBuildingProjectSchedule	Line 2		Yes
8594	Asset Acquisition Statement Under Section 1060			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Consideration Computation Statement 	ConsiderationComputationStatement	Part II Line 6a		Yes

	<ul style="list-style-type: none"> Form 8594 Reason (s) for Increase or Decrease Statement 	ReasonsForIncreaseOrDecreaseStatement	Part III Line 9		Yes
8609-A	Annual Statement for Low-Income Housing Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8611	Recapture of Low-Income Housing Credit			1065 1065B 1120 1120F 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8621	Return By Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Deemed Dividend Election Statement 	DeemedDividendElectionStatement	Part I Line C		Yes
	<ul style="list-style-type: none"> QEF Distribution Statement 	QEFDistributionStatement	Part II Line 3b		Yes

	<ul style="list-style-type: none"> Shareholder's Stock Ownership Attachment 	ShareholdersStockOwnershipAtt	Form Level		Yes
	<ul style="list-style-type: none"> Taxation of Excess Distribution Statement 	TaxationOfExcessDistributionStmt	Form Level		Yes
8697	Interest Computation Under the Look-Back Method for Completed Long-Term Contracts			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Schedule of Adjustments to Long-Term Contracts from Schedules K-1 	AdjustmentsToLongTermContractsFromK1Schedule	Part I line 2		Yes
	<ul style="list-style-type: none"> Adjustments to Long-Term Contracts Schedule Part I, Line 2 (Part I Instructions, Page 3, Line 2) 	AdjustmentsToLongTermContractsSchedule	Part I line 2		Yes
	<ul style="list-style-type: none"> Schedule of Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method from Schedules K-1 	AdjustmentsToLongTermContractsSimplifiedFromK1Schedule	Part II line 1		Yes

	<ul style="list-style-type: none"> Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method Schedule 	AdjustmentsToLongTermContractsSimplifiedSchedule	Part II line 1		Yes
	<ul style="list-style-type: none"> Schedule of Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method from Schedules K-1 	AltMinTxblIncmAdjSimplifiedFromK1Schedule	Part II line 3		Yes
	<ul style="list-style-type: none"> Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method Schedule 	AltMinTxblIncomeAdjSimplifiedSchedule	Part II line 3		Yes
	<ul style="list-style-type: none"> Alternative Method of Interest Computation Statement Part I, Lines 7 or 8 	AlternativeMethodOfInterestComputationStatement	Form Level		Yes
	<ul style="list-style-type: none"> Identification of Pass-Through Entities Statement 	IdentificationOfPassThroughEntitiesStatement	Form Level		Yes
8716	Election To Have a Tax Year Other Than a Required Tax Year			1065 1065B 1120 1120F 1120S	

	<ul style="list-style-type: none"> No Dependencies 				
8810	Corporate Passive Activity Loss and Credit Limitations			1120 1120F	
	<ul style="list-style-type: none"> No Dependencies 				
8816	Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies			1120	
	<ul style="list-style-type: none"> Difference between preceding year and current year ending balance statement 	DiffBetweenPrecedingYrAndCurrYrEndingBalanceStatement	Part III Line 8		Yes
	<ul style="list-style-type: none"> Payments added in subsequent years schedule 	PaymentsAddedInSubsequentYearsSchedule	Part III Line 9		Yes
	<ul style="list-style-type: none"> Section 847 tax benefit recomputation schedule 	Section847TaxBenefitRecomputationSchedule	Form Level		Yes
8820	Orphan Drug Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				

8824	Like-Kind Exchanges			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Principal purpose of related party exchange statement 	PrincipalPurposeOfRelatedPartyExchangeStatement	Part II Line 11c		Yes
	<ul style="list-style-type: none"> Realized and recognized gain in multi-asset exchanges statement 	RealizedAndRecognizedGainInMultiAssetExchangesStmt	Form Level		Yes
8825	Rental Real Estate Income and Expenses of a Partnership or an S Corporation			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> IRS Form 4562 	IRS4562	Line 14		Yes
8826	Disabled Access Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Form Level		Yes

8827	Credit for Prior Year Minimum Tax-Corporations			1120 1120F 1120S	
	<ul style="list-style-type: none"> Computation of minimum tax credit statement 	ComputationOfMinimumTaxCreditStmt	Line 8		Yes
8832	Entity Classification Election			1065 1065B 1120 1120F 1120S	
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Form Level		Yes
	<ul style="list-style-type: none"> Revenue Procedure 2002-59 Statement 	RevProc2002-59Statement	Form Level		Yes
8833	Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)			1065 1065B 1120 1120F 1120S 720 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8834	Qualified Electric Vehicle Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				

8835	Renewable Electricity, Refined Coal, and Indian Coal Production Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Closed-Loop Facility Kilowatt-Hours Computation Schedule 	ClosedLoopFacilityKwHrsComputationSchedule	Section A Line 1		Yes
	<ul style="list-style-type: none"> Closed-Loop Facility Phaseout Adjustments Computation Schedule 	ClosedLoopFacilityPhaseoutAdjComputationSchedule	Section A Line 2		Yes
8838	Consent to Extend the Time To Assess Tax Under Section 367-Gain Recognition Agreement			1120 1120F 1120S	
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Form Level		Yes
8844	Empowerment Zone and Renewal Community Employment Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				

8845	Indian Employment Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Allocation to Patrons Statement 	AllocationToPatronsStatement	Line 7		Yes
	<ul style="list-style-type: none"> Controlled Group Members Statement 	ControlledGroupMembersStatement	Line 4		Yes
	<ul style="list-style-type: none"> Controlled Group Or Business Statement 	ControlledGroupOrBusinessStatement	Line 4		Yes
8846	Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Computation For Tipped Employees whose wages including tips exceeded \$80,400 Schedule 	ComputationForTippedHighWagesEmployeesSchedule	Line 4		Yes

8847	Credit for Contributions to Selected Community Development Corporations			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8858	Information Return of U. S. Persons With Respect To Foreign Disregarded Entities			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Form Level		Yes
	<ul style="list-style-type: none"> E&P or Taxable Income Adjustment Schedule 	EPTaxableIncomeAdjustmentSchedule	Schedule H Line 2		Yes
	<ul style="list-style-type: none"> E&P or Taxable Income Adjustment Schedule 	EPTaxableIncomeAdjustmentSchedule	Schedule H Line 3		Yes
	<ul style="list-style-type: none"> Elective Relief Agreement And/Or Annual Certification Statement 	ElectiveReliefAgreementAndOrAnnualCertificationStatement	Schedule G Line 4		Yes
	<ul style="list-style-type: none"> IRS Form 8858 Schedule M 	IRS8858ScheduleM	Form Level		Yes

	<ul style="list-style-type: none"> Organization Chart Statement 	OrganizationChartStatement	Form Level		Yes
	<ul style="list-style-type: none"> Owned 10% interest in foreign partnership statement 	Owned10PercentInterestInForeignPartnershipStatement	Schedule G Line 2		Yes
8858 (SCH M)	8858 (SCH M)			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8860	Qualified Zone Academy Bond Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> QZAB Credit for Shareholders of S Corporation Schedule 	QZABCreditForShareholdersOfSCorpSchedule	Part I Line 2a		Yes
8861	Welfare-to-Work Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	

	<ul style="list-style-type: none"> Statement of Capitalized Salaries and Wages and Full Absorption Method Inventory Reduction by Welfare-to-Work Credit 	CapitalizedSalariesAndWagesStatement	Line 2		Yes
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Line 2		Yes
8864	Biodiesel and Renewable Diesel Fuels Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Binary Attachment 	BinaryAttachment	Form Level		Yes
	<ul style="list-style-type: none"> Evidence of a previously filed claim for biodiesel sold or used statement 	EvidencePreviouslyFiledClaimForBiodieselSoldorUsedStatement	Form Level		Yes
8865	Return of U.S. Persons With Respect to Certain Foreign Partnerships			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Adjusted gain or loss schedule 	AdjustedGainLossSchedule	Schedule K Line 17b		Yes
	<ul style="list-style-type: none"> Bad debt statement 	BadDebtStatement			Yes

	<ul style="list-style-type: none"> Balance sheets agree statement 	BalanceSheetsAgreeStatement	Form Level		Yes
	<ul style="list-style-type: none"> Business startup and organizational cost statement 	BusinessStartupAndOrganizationalCostStatement	Schedule B Line 15		Yes
	<ul style="list-style-type: none"> Capital Gain Distributions 	CapitalGainDistributions	Schedule D Part II Line 10f		Yes
	<ul style="list-style-type: none"> Charitable contribution schedule 	CharitableContributionSchedule	Schedule K Line 13a		Yes
	<ul style="list-style-type: none"> Controlled foreign partnership reporting statement 	ControlledForeignPartnershipReportingStatement	Form Level		Yes
	<ul style="list-style-type: none"> Deduction disallowed computation statement 	DeductionDisallowedComputationStatement	Schedule B Line 15		Yes
	<ul style="list-style-type: none"> Deductions other categories schedule 	DeductionsOtherCategoriesSchedule	Schedule K Line 16k		Yes
	<ul style="list-style-type: none"> Distributions of money statement 	DistributionsOfMoneyStatement	Schedule K Line 19a		Yes
	<ul style="list-style-type: none"> Distributions of property other than money statement 	DistributionsOfPropertyOtherThanMoneyStatement	Schedule K Line 19b		Yes
	<ul style="list-style-type: none"> Domestic production activities statement 	DomesticProductionActivitiesStatement	Schedule K Line 13d		Yes

	<ul style="list-style-type: none"> Expenses from other rental activities schedule 	ExpensesFromOtherRentalActivitiesSchedule	Schedule K Line 3b		Yes
	<ul style="list-style-type: none"> Foreign gross income at partnership level - other categories schedule 	ForeignGrossIncomeAtPartnershipLevelOtherCategoriesSchedule	Schedule K Line 16f		Yes
	<ul style="list-style-type: none"> Functional currency and exchange rate QBU statement 	FunctionalCurrencyAndExchangeRateQBUSchedule			Yes
	<ul style="list-style-type: none"> Gross income from oil, gas, and geothermal properties statement 	GrossIncomeFromOilGasAndGeothermalPropertiesStatement	Schedule K Line 17d		Yes
	<ul style="list-style-type: none"> Gross income sourced at partner level schedule 	GrossIncomeSourcedAtPartnerLevelSchedule	Schedule K Line 16c		Yes
	<ul style="list-style-type: none"> Gross receipts installment sales schedule 	GrossReceiptsInstallmentSalesSchedule	Schedule B Line 1a		Yes
	<ul style="list-style-type: none"> IRS Form 1040 Schedule F 	IRS1040ScheduleF	Schedule B Line 5		Yes
	<ul style="list-style-type: none"> IRS Form 3468 	IRS3468	Form Level		Yes
	<ul style="list-style-type: none"> IRS Form 3468 	IRS3468	Schedule K Line 15c		Yes
	<ul style="list-style-type: none"> IRS Form 3468 	IRS3468	Schedule K Line 15f		Yes

	• IRS Form 4255	IRS4255	Form Level		Yes
	• IRS Form 4255	IRS4255	Schedule K Line 15f		Yes
	• IRS Form 4255	IRS4255	Schedule K Line 20b		Yes
	• IRS Form 4562	IRS4562	Form Level		Yes
	• IRS Form 4562	IRS4562	Schedule B Line 13		Yes
	• IRS Form 4562	IRS4562	Schedule B Line 16a		Yes
	• IRS Form 4562	IRS4562	Schedule B Line 20		Yes
	• IRS Form 4562	IRS4562	Schedule K Line 12		Yes
	• IRS Form 4684	IRS4684	Form Level		Yes
	• IRS Form 4797	IRS4797	Form Level		Yes
	• IRS Form 4797	IRS4797	Schedule B Line 6		Yes
	• IRS Form 4797	IRS4797	Schedule K Line 10		Yes
	• IRS Form 5884	IRS5884	Form Level		Yes
	• IRS Form 5884	IRS5884	Schedule K Line 15f		Yes
	• IRS Form 5884-A	IRS5884A	Schedule K Line 15f		Yes
	• IRS Form 6478	IRS6478	Form Level		Yes
	• IRS Form 6478	IRS6478	Schedule K Line 15f		Yes

	• IRS Form 6765	IRS6765	Form Level		Yes
	• IRS Form 6765	IRS6765	Schedule K Line 15f		Yes
	• IRS Form 6781	IRS6781	Form Level		Yes
	• IRS Form 8271	IRS8271	Form Level		Yes
	• IRS Form 8586	IRS8586	Form Level		Yes
	• IRS Form 8586	IRS8586	Schedule K Line 15a		Yes
	• IRS Form 8586	IRS8586	Schedule K Line 15b		Yes
	• IRS Form 8609-A	IRS8609A	Schedule K Line 15a		Yes
	• IRS Form 8609-A	IRS8609A	Schedule K Line 15b		Yes
	• IRS Form 8820	IRS8820	Schedule K Line 15f		Yes
	• IRS Form 8824	IRS8824	Form Level		Yes
	• IRS Form 8825	IRS8825	Form Level		Yes
	• IRS Form 8825	IRS8825	Schedule K Line 2		Yes
	• IRS Form 8826	IRS8826	Schedule K Line 15f		Yes
	• IRS Form 8833	IRS8833	Form Level		Yes
	• IRS Form 8834	IRS8834	Schedule K Line 15f		Yes

	• IRS Form 8835	IRS8835	Schedule K Line 15f		Yes
	• IRS Form 8844	IRS8844	Schedule K Line 15f		Yes
	• IRS Form 8845	IRS8845	Schedule K Line 15f		Yes
	• IRS Form 8846	IRS8846	Schedule K Line 15f		Yes
	• IRS Form 8847	IRS8847	Schedule K Line 15f		Yes
	• IRS Form 8858	IRS8858	Form Level		Yes
	• IRS Form 8861	IRS8861	Schedule K Line 15f		Yes
	• IRS Form 8864	IRS8864	Schedule K Line 15f		Yes
	• IRS Form 8865 Schedule K-1	IRS8865ScheduleK1	Form Level		Yes
	• IRS Form 8865 Schedule O	IRS8865ScheduleO	Form Level		Yes
	• IRS Form 8865 Schedule P	IRS8865ScheduleP	Form Level		Yes
	• IRS Form 8874	IRS8874	Schedule K Line 15f		Yes
	• IRS Form 8881	IRS8881	Schedule K Line 15f		Yes
	• IRS Form 8882	IRS8882	Schedule K Line 15f		Yes
	• IRS Form 8886	IRS8886	Schedule K Line 20b		Yes
	• IRS Form 8896	IRS8896	Schedule K Line 15f		Yes

	• IRS Form 8900	IRS8900	Schedule K Line 15f		Yes
	• IRS Form 8906	IRS8906	Schedule K Line 15f		Yes
	• IRS Form 8907	IRS8907	Schedule K Line 15f		Yes
	• IRS Form8908	IRS8908	Schedule K Line 15f		Yes
	• IRS Form 8909	IRS8909	Schedule K Line 15f		Yes
	• IRS Form 8910	IRS8910	Schedule K Line 15f		Yes
	• IRS Form 8911	IRS8911	Schedule K Line 15f		Yes
	• IRS Form 8912	IRS8912	Schedule K Line 15f		Yes
	• IRS Form8923	IRS8923	Schedule K Line 15f		Yes
	• IRS Form T (Timber)	IRSFormT	Schedule B Line 17		Yes
	• Itemized Deductions Not Charged Against Books Schedule	ItemizedDeductionsNotChargedAgainstBooksSchedule2	Schedule M-1 Line 7		Yes
	• Itemized Expenses Recorded on Books Schedule	ItemizedExpensesRecordedOnBooksSchedule2	Schedule M-1 Line 4		Yes
	• Itemized Income Not Recorded on Books Schedule	ItemizedIncomeNotRecordedOnBooksSchedule2	Schedule M-1 Line 2		Yes

	<ul style="list-style-type: none"> Itemized Income Recorded on Books Schedule 	ItemizedIncomeRecordedOnBooksSchedule2	Schedule M-1 Line 6		Yes
	<ul style="list-style-type: none"> Itemized ordinary income (loss) statement 	ItemizedOrdinaryIncomeLossStatement	Schedule B Line 4		Yes
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 13 (b)		Yes
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Schedule L Line 13 (d)		Yes
	<ul style="list-style-type: none"> Itemized schedule of other categories statement 	ItemizedOtherCategoriesStatement	Schedule M Line 2c (a)		Yes
	<ul style="list-style-type: none"> Itemized schedule of other categories statement 	ItemizedOtherCategoriesStatement	Schedule M Line 2c (b)		Yes
	<ul style="list-style-type: none"> Itemized Other Credits Schedule 	ItemizedOtherCreditsSchedule	Schedule K Line 15f		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (b)		Yes
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Schedule L Line 6 (d)		Yes
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 17 (b)		Yes

	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Schedule L Line 17 (d)		Yes
	<ul style="list-style-type: none"> Itemized Other Decreases Schedule 	ItemizedOtherDecreasesSchedule2	Schedule M-2 Line 7		Yes
	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule2	Schedule B Line 20		Yes
	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule3	Schedule K Line 13d		Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Schedule B Line 7		Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Schedule K Line 11		Yes
	<ul style="list-style-type: none"> Itemized Other Increases Schedule 	ItemizedOtherIncreasesSchedule2	Schedule M-2 Line 4		Yes
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 8 (b)		Yes
	<ul style="list-style-type: none"> Itemized other investments schedule 	ItemizedOtherInvestmentsSchedule	Schedule L Line 8 (d)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 20 (b)		Yes
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Schedule L Line 20 (d)		Yes

	<ul style="list-style-type: none"> Itemized Total Foreign Taxes Schedule 	ItemizedTotalForeignTaxesSchedule	Schedule K Line 16l (1)		Yes
	<ul style="list-style-type: none"> Itemized Total Foreign Taxes Schedule 	ItemizedTotalForeignTaxesSchedule	Schedule K Line 16l (2)		Yes
	<ul style="list-style-type: none"> Multiple category 1 filers statement 	MultipleCategoryIFilersStatement	Form Level		Yes
	<ul style="list-style-type: none"> Nonconventional Source fuel credit schedule 	NonconventionalSourceFuelCreditSchedule	Schedule K Line 15f		Yes
	<ul style="list-style-type: none"> Other adjustments and tax preference items schedule 	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Schedule K Line 17f		Yes
	<ul style="list-style-type: none"> Other basis statement 	OtherBasisStatement			Yes
	<ul style="list-style-type: none"> Other items and amounts schedule 	OtherItemsAndAmountsSchedule			Yes
	<ul style="list-style-type: none"> Other items and amounts schedule 	OtherItemsAndAmountsSchedule	Schedule K Line 20b		Yes
	<ul style="list-style-type: none"> Other portfolio income/loss statement 	OtherPortfolioIncomeLossStatement	Schedule K Line 11		Yes
	<ul style="list-style-type: none"> Other Rental Credits Statement 	OtherRentalCreditsStatement	Schedule K Line 15e		Yes
	<ul style="list-style-type: none"> Other Rental Real Estate Credits Statement 	OtherRentalRealEstateCreditsStatement	Schedule K Line 15d		Yes

	<ul style="list-style-type: none"> • REMIC statement 	REMICStatement	Schedule K Line 11		Yes
	<ul style="list-style-type: none"> • Reconciliation statement 	ReconciliationStatement			Yes
	<ul style="list-style-type: none"> • Reduction in taxes schedule 	ReductionInTaxesSchedule	Schedule K Line 16m		Yes
	<ul style="list-style-type: none"> • Sale or exchange of collectibles statement 	SaleOrExchangeOfCollectiblesStatement			Yes
	<ul style="list-style-type: none"> • Sale or exchange of collectibles statement 	SaleOrExchangeOfCollectiblesStatement	Schedule K Line 9b		Yes
	<ul style="list-style-type: none"> • Section 179 zone enterprise property statement 	Section179ZoneEnterprisePropertyStatement	Schedule K Line 12		Yes
	<ul style="list-style-type: none"> • Section 59(e)(2) Expenditure Statement 	Section59e2ExpenditureStatement	Schedule K Line 13c		Yes
	<ul style="list-style-type: none"> • Separate units schedule 	SeparateUnitsSchedule	Line G8		Yes
	<ul style="list-style-type: none"> • Supplemental Information Statement 	SupplementalInformationStatement	Schedule K Line 20b		Yes
	<ul style="list-style-type: none"> • Unrecaptured section 1250 gain schedule 	UnrecapturedSection1250GainSchedule	Schedule K Line 9c		Yes

8865 (SCH K-1)	Partner's Share of Income, Credits, Deductions, etc.			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> At-risk activity other income(loss) statement 	AtRiskActivityOtherIncomeLossStatement			Yes
	<ul style="list-style-type: none"> At-risk activity other income(loss) statement 	AtRiskActivityOtherIncomeLossStatement	Schedule K-1 Part III Line 10		Yes
	<ul style="list-style-type: none"> At-Risk activity section 1231 gain/loss statement 	AtRiskActivitySection1231GainLossStatement	Schedule K-1 Part III Line 10		Yes
	<ul style="list-style-type: none"> Charitable contribution schedule 	CharitableContributionSchedule			Yes
	<ul style="list-style-type: none"> Credits related to other rental activities statement 	CreditsRelatedToOtherRentalActivitiesStatement			Yes
	<ul style="list-style-type: none"> Credits related to rental real estate activities statement 	CreditsRelatedToRentalREActivitiesStatement			Yes
	<ul style="list-style-type: none"> Disposition of Property with Section 179 Deductions Statement 	DispositionOfPropWithSect179DeductionsStatement			Yes
	<ul style="list-style-type: none"> Distributions of money statement 	DistributionsOfMoneyStatement			Yes

	<ul style="list-style-type: none"> Distributions of property other than money statement 	DistributionsOfPropertyOtherThanMoneyStatement			Yes
	<ul style="list-style-type: none"> Domestic Production Activity Statement 	DomesticProductionActivityStatement			Yes
	<ul style="list-style-type: none"> Foreign Tax Schedule 	ForeignTaxSchedule			Yes
	<ul style="list-style-type: none"> Foreign Transaction Statement 	ForeignTransactionStatement			Yes
	<ul style="list-style-type: none"> IRS Form 8586 	IRS8586			Yes
	<ul style="list-style-type: none"> IRS Form 8886 	IRS8886			Yes
	<ul style="list-style-type: none"> Income and expenses from other passive rental activities statement 	IncomeExpensesOtherPassiveRentalActivitiesStatement	Schedule K-1 Part III Line 3		Yes
	<ul style="list-style-type: none"> Income and expenses from other rental at-risk activities statement 	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Schedule K-1 Part III Line 3		Yes
	<ul style="list-style-type: none"> Itemized deductions related to portfolio income (loss) statement 	ItemizedDeductionsPortfolioIncomeLossStatement			Yes
	<ul style="list-style-type: none"> Itemized Other Credits Schedule 	ItemizedOtherCreditsSchedule			Yes

	<ul style="list-style-type: none"> Other deductions schedule 	ItemizedOtherDeductionsSchedule3			Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule			Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 1		Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 2		Yes
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Schedule K-1 Part III Line 3		Yes
	<ul style="list-style-type: none"> Low income housing credit statement 	LowIncomeHousingCreditStatement			Yes
	<ul style="list-style-type: none"> Net income loss at-risk real estate activities schedule 	NetIncomeLossAtRiskREActySchedule	Schedule K-1 Part III Line 2		Yes
	<ul style="list-style-type: none"> Net income loss passive rental real estate activities statement 	NetIncomeLossPssvRntlREActyStmnt	Schedule K-1 Part III Line 2		Yes
	<ul style="list-style-type: none"> Ordinary income loss At-Risk activities statement 	OrdinaryIncomeLossAtRiskActivitiesStatement	Schedule K-1 Part III Line 1		Yes

	<ul style="list-style-type: none"> • Ordinary income loss passive business activities statement 	OrdinaryIncomeLossPassiveBusinessActivitiesStatement	Schedule K-1 Part III Line 1		Yes
	<ul style="list-style-type: none"> • Other adjustments and tax preference items schedule 	OtherAdjustmentsAndTaxPreferenceItemsSchedule			Yes
	<ul style="list-style-type: none"> • Other portfolio income/loss statement 	OtherPortfolioIncomeLossStatement			Yes
	<ul style="list-style-type: none"> • Other Recapture Credits Schedule 	OtherRecaptureCreditsSchedule			Yes
	<ul style="list-style-type: none"> • Passive activity other income(loss) statement 	PassiveActivityOtherIncomeLossSchedule			Yes
	<ul style="list-style-type: none"> • Passive activity section 1231 gain/loss statement 	PassiveActivitySection1231GainLossStatement	Schedule K-1 Part III Line 10		Yes
	<ul style="list-style-type: none"> • Qualified rehabilitation expenditures statement 	QualifiedRehabilitationExpendituresStatement			Yes
	<ul style="list-style-type: none"> • REMIC statement 	REMICStatement			Yes
	<ul style="list-style-type: none"> • Sale or Exchange of Collectibles Statement 	SaleOrExchangeOfCollectiblesStatement2	Schedule K-1 Part III Line 9b		Yes
	<ul style="list-style-type: none"> • Section 1045 Rollover Statement 	Section1045RolloverStatement			Yes

	<ul style="list-style-type: none"> Section 1202 Exclusion Statement 	Section1202ExclusionStatement			Yes
	<ul style="list-style-type: none"> Section 179 zone enterprise property statement 	Section179ZoneEnterprisePropertyStatement	Schedule K-1 Part III Line 12		Yes
	<ul style="list-style-type: none"> Section 42(j)(5) Schedule 	Section42j5Schedule			Yes
	<ul style="list-style-type: none"> Section 59(e)(2) Expenditure Statement 	Section59e2ExpenditureStatement			Yes
	<ul style="list-style-type: none"> Small Ethanol Producer Credit Statement 	SmallEthanolProducerCreditStatement			Yes
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement			Yes
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Schedule K-1 Part III Line 9c		Yes
	<ul style="list-style-type: none"> Unrecaptured section 1250 gain schedule 	UnrecapturedSection1250GainSchedule	Schedule K-1 Part III Line 9c		Yes
8865 (SCH O)	Transfer of Property to a Foreign Partnership			1065 1065B 1120 1120S 990 990EZ 990PF	

	<ul style="list-style-type: none"> Amount of Recapture Calculation Statement 	AmtOfRecaptureCalculationStmnt	Line Schedule O Part II Column(h)		Yes
	<ul style="list-style-type: none"> Contributed Property Statement 	ContributedPropertyStatement	Line Schedule O Part II Column(a)		Yes
	<ul style="list-style-type: none"> Dates of Transfer Statement 	DatesOfTransferStatement	Line Schedule O Part II Column(b)		Yes
	<ul style="list-style-type: none"> Transfer Statement 	TransferStatement	Line Schedule O Part III		Yes
8865 (SCH P)	Acquisitions, Dispositions, and Changes of Interests in a Foreign Partnership			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8866	Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method			1065 1065B 1120 1120F 1120S	
	<ul style="list-style-type: none"> Adjustment to Taxable Income From Multiple Schedules K-1 Statement 	AdjustmentToTaxableIncomeFromSchK1Statement	Line 2		Yes
	<ul style="list-style-type: none"> Adjustment to Taxable Income Schedule 	AdjustmentToTaxableIncomeSchedule	Line 2		Yes

	<ul style="list-style-type: none"> Explanation of Computed Interest Statement 	ExplanationOfComputedInterestStatement	Line 7		Yes
	<ul style="list-style-type: none"> Explanation of Computed Interest Statement 	ExplanationOfComputedInterestStatement	Line 8		Yes
	<ul style="list-style-type: none"> IRS Form 8866 Attachments Statement 	Form8866AttachmentsStatement	Form Level		Yes
8873	Extraterritorial Income Exclusion			1065 1065B 1120 1120S	
	<ul style="list-style-type: none"> Additional Section 263A Costs Under Cost of Goods Sold Schedule 	AdditionalSection263ACostsUnderCostofGoodsSoldSchedule	Part II Line 17d (a)		Yes
	<ul style="list-style-type: none"> Additional Section 263A Costs Under Cost of Goods Sold Schedule 	AdditionalSection263ACostsUnderCostofGoodsSoldSchedule	Part II Line 17d (b)		Yes
	<ul style="list-style-type: none"> Basis for Entitlement Statement 	BasisForEntitlementStatement	Part I Line 3		Yes
	<ul style="list-style-type: none"> Other Costs under Cost of Goods Sold Schedule 	OtherCostsUnderCostofGoodsSoldSchedule	Part II Line 17e (a)		Yes
	<ul style="list-style-type: none"> Other Costs under Cost of Goods Sold Schedule 	OtherCostsUnderCostofGoodsSoldSchedule	Part II Line 17e (b)		Yes

	<ul style="list-style-type: none"> Other Expenses and Deductions Schedule 	OtherExpensesAndDeductionsSchedule	Part II Line 19a		Yes
	<ul style="list-style-type: none"> Other Expenses and Deductions Schedule 	OtherExpensesAndDeductionsSchedule	Part II Line 19b		Yes
	<ul style="list-style-type: none"> Section 942(a)(3) Schedule 	Section942a3Schedule	Part I Line 1		Yes
	<ul style="list-style-type: none"> Tabular schedule of transactions 	TabularScheduleOfTransactions	Part I Line 5c(1) (c)		Yes
	<ul style="list-style-type: none"> Transactions in Lieu of the FSC Provisions Schedule 	TransactionsInLieuOfTheFSCProvisionsSchedule	Part I Line 2		Yes
8874	New Markets Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8881	Credit for Small Employee Pension Plan Startup Costs			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	

	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Line 2		Yes
8882	Credit for Employer-Provided Childcare Facilities and Services			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Line 7		Yes
	<ul style="list-style-type: none"> Credit From Pass-Through Entities Statement 	CreditFromPassThroughEntitiesStatement	Form Level		Yes
8883	Asset Allocation Statement Under Section 338			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8886	Reportable Transaction Disclosure Statement			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				

8896	Low Sulfur Diesel Fuel Production Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8900	Qualified Railroad Track Maintenance Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Assignee railroad track miles statement 	AssigneeRailroadTrackMilesStatement	Line 3b		Yes
	<ul style="list-style-type: none"> Assignor railroad track miles statement 	AssignorRailroadTrackMilesStatement	Line 3c		Yes
8902	Alternative Tax on Qualified Shipping Activities			1065 1065B 1120 1120F	
	<ul style="list-style-type: none"> Qualifying Core, Secondary or Incidental Activities Schedule 	QualifyingCoreSecondaryOrIncidentalActivitiesSchedule	Form Level		Yes

8903	Domestic Production Activities Deduction			1065 1065B 1120 1120F 1120POL 1120S	
	<ul style="list-style-type: none"> Expanded Affiliated Group Allocation Calculation Statement 	ExpandedAffiliatedGroupAllocationStmt	Line 22		Yes
	<ul style="list-style-type: none"> Expanded Affiliated Group QPAI Statement 	ExpandedAffiliatedGroupQPAIStmt	Line 22		Yes
8906	Distilled Spirits Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8907	Nonconventional Source Fuel Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> Facility placed in service statement 	FacilityPlacedInServiceStatement	Line B		Yes

8908	Energy Efficient Home Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8909	Energy Efficient Appliance Credit			1065 1065B 1120 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8910	Alternative Motor Vehicle Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				
8911	Alternative Fuel Vehicle Refueling Property Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				

8912	Clean Renewable Energy Bond Credit and Gulf Bond Credit			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> IRS Form 8860 	IRS8860	Part II line 16h		Yes
8916	Reconciliation of Schedule M-3 Taxable Income with Taxable Income for Mixed Groups			1120	
	<ul style="list-style-type: none"> Other Adjustments To Reconcile Taxable Income Statement 	OtherAdjustmentsToReconcileTaxableIncomeStatement	Line 7		No
8916-A	Reconciliation of Costs of Goods Sold Reported on Schedule M-3			1065 1065B 1120 1120F 1120S	
	<ul style="list-style-type: none"> Other items with differences schedule 	OtherItemsWithDifferencesSchedule	Line 6(a) - 6(d)		Yes
8923	Mining Rescue Team Training Credit			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none"> No Dependencies 				

8925	Report of Employer-Owned Life Insurance Contracts			1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	<ul style="list-style-type: none">No Dependencies				